

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

MUST BE USED BY LABOR ORGANIZATIONS WITH \$200,000 OR MORE IN
TOTAL ANNUAL RECEIPTS AND LABOR ORGANIZATIONS IN TRUSTEESHIP

Form Approved
Office of Management and Budget
No. 1215-0188
Expires: 11-30-2002

This report is mandatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C. 439 or 440.

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only 3-01-00 APR-2002 D OLMS DRDA E	1. FILE NUMBER 000 - 131	2. PERIOD COVERED MO DAY YEAR From 01 01 2001 Through 12 31 2001	3. (a) AMENDED — If this is an amended report correcting a previously filed report, check here: <input type="checkbox"/> (b) TERMINAL — If your organization ceased to exist and this is its terminal report, see Section XII of the instructions and check here: <input type="checkbox"/> (c) SUBSIDIARY — If this is a report for a subsidiary organization of your union as defined in Section X of the instructions, check here: <input type="checkbox"/>
	8. MAILING ADDRESS First Name R A L P H Last Name A D A M S P.O. Box - Building and Room Number (if any) Number and Street 905 16TH ST NW City WASHINGTON State ZIP Code + 4 DC 20006 - 1765		
4. AFFILIATION OR ORGANIZATION NAME LABORERS AFL-CIO			
5. DESIGNATION (Local, Lodge, etc.) NHQ		6. DESIGNATION NUMBER	
7. UNIT NAME (if any)			
9. Are your organization's records kept at its mailing address? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (If "No," provide address in Item 75.)			

75. ADDITIONAL INFORMATION

Item Number	
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Each of the undersigned, duly authorized officers of the above labor organization, declares, under the applicable penalties of law, that all of the information submitted in this report (including the information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned's knowledge and belief, true, correct, and complete. (See Section VI on penalties in the instructions.)

76. SIGNED: <u><i>James M. O'Sullivan</i></u> PRESIDENT <u>3/25/02</u> (202) 737-8320 Date Telephone Number	77. SIGNED: <u><i>Charles K. Latta</i></u> TREASURER <u>3/26/02</u> 202 737-8320 Date Telephone Number
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During the Reporting Period Did Your Organization:

10. Have a "subsidiary organization" as defined in Section X of the instructions? ☒ Yes ☐ No
11. Create or participate in the administration of a trust or other fund or organization, as defined in the instructions, which provides benefits for members or their beneficiaries? ☒ Yes ☐ No
12. Have a political action committee (PAC) fund? ☒ Yes ☐ No
13. Acquire or dispose of any goods or property in any manner other than by purchase or sale? ☒ Yes ☐ No
14. Have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? ☒ Yes ☐ No
15. Discover any loss or shortage of funds or other property? ☐ Yes ☒ No
(Answer "Yes" even if there has been repayment or recovery.)
16. Have any officer who was paid \$10,000 or more by your organization and also received \$10,000 or more as an officer or employee of another labor organization or of an employee benefit plan? ☒ Yes ☐ No
17. Liquidate or reduce any liabilities without disbursement of cash? ☐ Yes ☒ No

(If the answer to any of the above questions is "Yes," provide details in Item 75 as explained in the instructions for each item.)

18. How many members did your organization have at the end of the reporting period? 7 9 5 3 3 5
19. What is the date of your organization's next regular election of officers? MO 0 9 YEAR 2 0 0 6
20. What is the maximum amount recoverable under your organization's fidelity bond for a loss caused by any officer or employee of your organization? \$ 5 0 0 0 0 0

21. What are your organization's rates of dues and fees? (Enter a minimum and maximum if more than one rate applies for any line.)

Rates of Dues and Fees	
(a) Regular Dues/Fees	\$ <u>11</u> per <u>month</u> (Month, Year, etc.)
(b) Initiation Fees	\$ <u>35</u>
(c) Transfer Fees	\$ <u>N/A</u>
(d) Work Permits	\$ <u>N/A</u> per <u>N/A</u> (Month, Year, etc.)

22. During the reporting period, did your organization have any changes in its constitution and bylaws (other than rates of dues and fees) or in practices/procedures listed in the instructions? ☒ Yes ☐ No
(If the constitution and bylaws or practices/procedures have changed, see the instructions.)
23. Were any of your organization's assets pledged as security or encumbered in any other way at the end of the reporting period? ☐ Yes ☒ No
24. Did your organization have any contingent liabilities at the end of the reporting period? ☐ Yes ☒ No

(If the answer to Item 23 or 24 is "Yes," provide details in Item 75.)

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000 - 131

Complete Schedules 1 Through 15 Before Completing Statement A

Enter Amounts in Dollars Only -- Do Not Enter Cents

	ASSETS		From SCH #	Start of Reporting Period (A)	End of Reporting Period (B)
	Item				
ASSETS	25. Cash.....		1	1 7 6 2 3 2 1 3	2 2 9 8 0 6 6 0
	26. Accounts Receivable.....			1 2 9 0 8 6 0	1 2 4 1 0 4 1
	27. Loans Receivable.....			8 0 2 0 4 4	9 3 3 4 1 0
	28. U.S. Treasury Securities.....			9 8 5 6 9 3 0	6 9 0 7 3 9 3
	29. Investments.....		2	1 1 4 7 0 3 9 9 0	1 1 4 6 3 3 2 8 5
	30. Fixed Assets.....		5	7 5 1 9 5 6 5	8 0 0 1 6 2 2
	31. Other Assets.....		3	1 0 9 0 9 8 0 2	6 3 0 5 1 4 2
	32. TOTAL ASSETS.....			1 6 2 7 0 6 4 0 4	1 6 1 0 0 2 5 5 3
LIABILITIES	LIABILITIES		From SCH #	Start of Reporting Period (C)	End of Reporting Period (D)
	Item				
	33. Accounts Payable.....		8	9 2 1 1 7	8 0 1 9 3
	34. Loans Payable.....			0	0
	35. Mortgages Payable.....			0	0
	36. Other Liabilities.....		4	1 6 3 9 5	8 0 8 7
	37. TOTAL LIABILITIES.....			1 0 8 5 1 2	8 8 2 8 0
38. NET ASSETS (Item 32 less Item 37).....			1 6 2 5 9 7 8 9 2	1 6 0 9 1 4 2 7 3	

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000 - 131

Complete Schedules 1 Through 15 Before Completing Statement B

Enter Amounts in Dollars Only -- Do Not Enter Cents

CASH RECEIPTS		From SCH #	AMOUNT	CASH DISBURSEMENTS		From SCH #	AMOUNT
Item				Item			
39. Dues.....			0	56. To Officers.....	9		2 3 7 0 1 4 1
40. Per Capita Tax.....			5 9 1 0 7 5 9 6	57. To Employees.....	10		1 2 6 3 5 9 4 7
41. Fees.....			1 5 0	58. Per Capita Tax.....			3 4 5 6 3 0 6
42. Fines.....			3 0 2 6	59. Fees, Fines, Assessments, etc.			0
43. Assessments.....			0	60. Office & Administrative Expense....	13		6 5 6 9 7 2 2
44. Work Permits.....			0	61. Educational & Publicity Expense...			1 1 4 5 4 5 8
45. Sale of Supplies.....			3 9 0 4	62. Professional Fees.....			5 0 9 9 5 4 8
46. Interest.....			6 9 5 1 7 8 5	63. Benefits.....	11		1 2 2 1 8 0 7 8
47. Dividends.....			5 0 0 5 0 4	64. Contributions, Gifts & Grants.....	12		7 0 2 4 1 5
48. Rents.....			6 8 3 1 8 5	65. Supplies for Resale.....			0
49. Sale of Investments & Fixed Assets.....	6		7 3 5 6 5 7 5 2	66. Direct Taxes.....			1 7 8 1 2 1 4
50. Loans Obtained.....	8		0	67. Withholding Taxes.....			5 3 4 6 2 1 2
51. Repayments of Loans Made.....	1		3 4 4 5	68. Purchase of Investments & Fixed Assets.....	7		6 9 5 2 2 5 3 8
52. On Behalf of Affiliates for Transmittal to Them.....			6 7 0 0	69. Loans Made.....	1		1 5 0 1 9 8
53. From Members for Disbursement on Their Behalf.....			0	70. Repayment of Loans Obtained.....	8		0
54. Other Receipts.....	14		1 9 7 0 9 9 0	71. To Affiliates of Funds Collected on Their Behalf.....			1 4 1 2 4
				72. On Behalf of Individual Members...			0
				73. Other Disbursements.....	15		1 6 0 6 4 4 8 1
55. TOTAL RECEIPTS.....			1 4 2 7 9 7 0 3 7	74. TOTAL DISBURSEMENTS			1 3 7 0 7 6 3 8 2

Enter Amounts in Dollars Only -- Do Not Enter Cents

SCHEDULE 1 — LOANS RECEIVABLE

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
1. Name: LU 1267 Toronto CAN Purpose: Operating Assistance Security: None Terms: No int/On dem	6 6 7 2 0	0	0	3 9 0 0	6 2 8 2 0
2. Name: LU 755 Beloeil CAN Purpose: Operating Assistance Security: None Terms: No int/On dem	4 4 4 4	0	0	2 5 9	4 1 8 5
3. Name: InterAme Ptr For Env Purpose: Start up Funding Security: None Terms: No int/On dem	3 7 2 5 9 8	0	0	0	3 7 2 5 9 8
4. Totals from additional pages (if any)	3 5 8 2 8 2	1 5 0 1 9 8	3 4 4 5	1 1 2 2 8	4 9 3 8 0 7
5. Totals of loans not listed above	0	0	0	0	0
6. Totals of Lines 1 through 5	8 0 2 0 4 4	1 5 0 1 9 8	3 4 4 5	1 5 3 8 7	9 3 3 4 1 0
The totals from Line 6 are entered in..... Item 27 Item 69 Item 51 Item 75 Item 27 Column (A) with Explanation Column (B)					

SCHEDULE 2 - INVESTMENTS (OTHER THAN U.S. TREASURY SECURITIES)

FILE NUMBER: 000 - 131

SCHEDULE 3 - OTHER ASSETS

Description (A)	Amount (B)
Marketable Securities	
1. Total Cost	7 6 6 8 0 5 2 3
2. Total Book Value	7 6 8 4 4 6 5 7
3. List each marketable security which has a book value over \$1,000 and exceeds 20% of Line 2.	
(a) None	0
(b)	
(c)	
(d)	
Other Investments	
4. Total Cost	3 7 7 3 4 2 2 8
5. Total Book Value	3 7 7 8 8 6 2 8
6. List each other investment which has a book value over \$1,000 and exceeds 20% of Line 5. Also list each subsidiary for which separate reports are attached.	
(a) None	0
(b)	
(c)	
(d)	
(e) Total from additional pages (if any)	
7. Total of Lines 2 and 5	1 1 4 6 3 3 2 8 5
The total from Line 7 is entered in Item 29, Column (B)	

Description (A)	Book Value (B)
1. Market Value Reserve	6 2 5 1 3 5 7
2. Deposits on furn/office leases	5 3 7 8 5
3.	
4.	
5.	
6. Total from additional pages (if any)	
7. Total of Lines 1 through 6	6 3 0 5 1 4 2
The total from Line 7 is entered in Item 31, Column (B)	

SCHEDULE 4 - OTHER LIABILITIES

Description (A)	Amount at End of Period (B)
1. Funds held in Escrow	8 0 8 7
2.	
3.	
4.	
5.	
6. Total from additional pages (if any)	
7. Total of Lines 1 through 6	8 0 8 7
The total from Line 7 is entered in Item 36, Column (D)	

SCHEDULE 5 - FIXED ASSETS

FILE NUMBER: 0 0 0 - 1 3 1

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Fair Market Value (E)
1. Land (give location): 905 16th Street, NW & 1539 I St, NW	1 4 7 8 0 0 4		1 4 7 8 0 0 4	0
2. Totals from additional pages (if any)				
3. Buildings (give location): 905 16th St, NW, Washington DC	1 1 3 2 3 3 3 3	6 1 9 9 1 9 4	5 1 2 4 1 4 0	0
4. Totals from additional pages (if any)				
5. Automobiles and Other Vehicles	0	0	0	0
6. Office Furniture and Equipment	3 7 2 3 6 7 0	2 3 9 9 2 3 8	1 3 2 4 4 3 2	0
7. Other Fixed Assets	1 2 1 1 0 2	4 6 0 5 6	7 5 0 4 6	0
8. Totals of Lines 1 through 7	1 6 6 4 6 1 0 9	8 6 4 4 4 8 8	8 0 0 1 6 2 2	0
The total from Line 8, Column (D) is entered in..... Item 30, Column (B)				

SCHEDULE 6 - SALE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
1. Securities Corporate Stocks	1 7 5 9 8 2 5 1	1 7 5 9 8 2 5 1	1 9 9 7 0 5 4 8	1 9 9 7 0 5 4 8
2. Securities Canadian Govt	2 6 9 8 0 3 6	2 6 9 8 0 3 6	2 7 8 8 2 2 9	2 7 8 8 2 2 9
3. Mutual Funds	3 2 6 7 5 5	3 2 6 7 5 5	2 7 2 2 7 6	2 7 2 2 7 6
4. Furniture and Fixtures	2 1 6 9	1 8 1	2 1 8	2 1 8
5. Totals from additional pages (if any)	4 9 5 5 3 2 0 6	4 9 5 9 8 8 8 7	5 0 5 3 4 4 8 1	5 0 5 3 4 4 8 1
6. Totals of Lines 1 through 5	7 0 1 7 8 4 1 7	7 0 2 2 2 1 1 0	7 3 5 6 5 7 5 2	7 3 5 6 5 7 5 2
	7. Less Reinvestments			0
	8. Net Sales			7 3 5 6 5 7 5 2
The total from Line 8 is entered in Item 49				

SCHEDULE 7 – PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 0 0 0 - 1 3 1

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
1. Govt Securities	8561343	8561343	8672944
2. Fixed Assets	1408984	1408984	1408984
3. Small Furniture and Equipment	343854	343854	343854
4. Mortgage Investments - GNMA, CMOs	13054852	13054852	13144978
5. Totals from additional pages (if any)	45717607	45641728	45951778
6. Totals of Lines 1 through 5	69086640	69010761	69522538
		7. Less Reinvestments	0
		8. Net Purchases	69522538

The total from Line 8 is entered in Item 68

SCHEDULE 8 -- LOANS PAYABLE

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment Made During Period		Loans Owed at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
1. None	0	0	0	0	0
2.					
3.					
4.					
5. Totals from additional pages (if any)					
6. Totals of Lines 1 through 5	0	0	0	0	0

The total from Line 6 is entered in Item 34 Item 50 Item 70 Item 75 Item 34
Column (C) with Explanation Column (D)

SCHEDULE 9 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000 - 131

(A) Name <small>(List all persons who held office during the reporting period even if they received no salary or other disbursements.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Title <small>(Enter title of officer, such as PRESIDENT or TREASURER.)</small>	Status (C)*					
1. BARNES CHARLES VICE PRES	C	1 6 7 2 2 0	9 1 0 0	3 3 2 2 5	1 0 9 4 5	2 2 0 4 9 0
2. BOOKER CARL GEN SEC TREAS	P	2 2 0 9 5 0	1 5 6 0 0	1 7 9 1 4	6 3 3 6 1	3 1 7 8 2 5
3. DAVIS JON VICE PRES	N	1 6 5 4 0 0	1 0 9 2 0	1 9 6 6 1	2 8 7 7 7	2 2 4 7 5 8
4. GUDGER GEORGE VICE PRES	C	1 6 5 4 0 0	1 0 9 2 0	3 4 5 2 4	2 5 9 9	2 1 3 4 4 3
5. HALE JAMES VICE PRES	C	1 6 5 4 0 0	1 0 9 2 0	3 8 3 9 0	3 4 8 0	2 1 8 1 9 0
6. HAMMOND STEVEN VICE PRES	C	1 9 5 4 0 0	1 0 9 2 0	2 6 6 0 6	3 0 3	2 3 3 2 2 9
7. HAYNES VERE VICE PRES	C	5 1 0 0 0	1 0 9 2 0	1 7 7 5 4	5 2 8 7	8 4 9 6 1
8. Totals from additional pages (if any)		1 5 2 8 1 3 9	1 2 6 5 0 1	2 3 4 0 1 8	8 1 2 1 2	1 9 6 9 8 7 0
9. Totals of Lines 1 through 8		2 6 5 8 9 0 9	2 0 5 8 0 1	4 2 2 0 9 2	1 9 5 9 6 4	3 4 8 2 7 6 6
The total from Line 11 is entered in Item 56				10. Less Deductions		1 1 1 2 6 2 5
				11. Net Disbursements		2 3 7 0 1 4 1

*Code for Status (C): past officer - P; continuing officer - C; new officer during the reporting period - N.

(If any officer was not elected at a regular election in accordance with your organization's constitution and bylaws, explain in Item 75.)

SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000 - 131

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
ADAMS RALPH 1. COMPTROLLER NA	1 1 3 6 2 0	0	1 9 7 5	0	1 1 5 5 9 5
ANDRESS BRUCE 2. SENIOR DIRECTOR NA	1 4 0 2 5 0	1 7 3	5 8 1	4 3	1 4 1 0 4 7
BAIRD MICHAEL 3. EXEC ASST TO DIR NA	2 7 5 0 0	0	7 2 5 7	8 3	3 4 8 4 0
BAKER G 4. PC OPER MGR NA	6 7 2 9 2	0	6 7	0	6 7 3 5 9
BALDWIN JUDITH 5. SECRETARY NA	3 3 0 2 2	0	0	0	3 3 0 2 2
6. Totals from additional pages (if any)	4 0 2 7 0 4 7	7 8 3 9 9	0 3 3 2 4 9	9 1 3 2 8 0	1 7 0 5 1 9 7 5
7. Totals for all employees who, during the reporting period, received \$10,000 or less in total disbursements from your organization and any affiliates	2 2 5 1 4 2	0	1 4 1 0 2	2 0 0	2 3 9 4 4 4
8. Totals of Lines 1 through 7	1 4 6 3 3 8 7 3	7 8 5 7 2	2 0 5 7 2 3 1	9 1 3 6 0 6	1 7 6 8 3 2 8 2
			9. Less Deductions		5 0 4 7 3 3 5
The total from Line 10 is entered in Item 57			10. Net Disbursements		1 2 6 3 5 9 4 7

SCHEDULE 11 - BENEFITS

FILE NUMBER: 0 0 0 - 1 3 1

Description (A)	To Whom Paid (B)	Amount (C)
1. Death Benefits	Benef of Deceased Members	3 1 3 7 1 4 2
2. Pension Benefits	Retirees	5 2 8 5 4 0 0
3. Health & Life Insurance Benefits	Insurance	3 7 2 3 3 4 9
4. Medicare- Part B	Employees	7 2 1 8 7
5. Total from additional pages (if any)		
6. Total of Lines 1 through 5		1 2 2 1 8 0 7 8
The total from Line 6 is entered in Item 63		

SCHEDULE 12 - CONTRIBUTIONS, GIFTS & GRANTS

Description (A)	Amount (B)
1. Contributions to charities	5 2 2 0 1 0
2. Gifts & souvenirs to visitors	1 8 0 4 0 5
3.	
4.	
5.	
6.	
7. Total from additional pages (if any)	
8. Total of Lines 1 through 7	7 0 2 4 1 5
The total from Line 8 is entered in Item 64	

SCHEDULE 13 - OFFICE & ADMINISTRATIVE EXPENSE

Description (A)	Amount (B)
1. Meetings & Conferences	1 2 9 9 8 1 8
2. Transportation	1 7 2 8 7 4 1
3. Regional Office Rent	6 5 6 5 5 7
4. Telephone & Telegraph	4 4 1 6 2 6
5. Office Supplies	4 8 6 1 0 9
6. Postage	1 5 3 3 2 3
7. Total from additional pages (if any)	1 8 0 3 5 4 8
8. Total of Lines 1 through 7	6 5 6 9 7 2 2
The total from Line 8 is entered in Item 60	

**SCHEDULE 14 -
OTHER RECEIPTS**

Description (A)	Amount (B)
1. Deposits	5 8 7 5
2. Refund of Withholdings	9 7 7 3
3. Receipts from emp/personal expen	1 2 7 7
4. Royalty Income	3 1 1 2 1 8
5. Receipts from vending mach & oth	1 1 3 7
6. Frm RelOrgs for Publication expe	2 1 0 0 0 0
7. Frm RelOrgs for Public Rela Serv	1 0 0 0 0 0
8. Sales Tax on Parking	1 4 5 1
9. Settlements Received	8 0 2
10. Return of Death Benefits	3 3 2
11. Frm RelOrgs for FidelityIns Bond	2 8 1 8 2
12. FrmOrgs for Transportation	2 0 0 7 3
13. Reimb from Insurance	1 0 3 2
14. Refund from vendor- overpayment	3 6 5
15.	
16. Total from additional pages (if any)	1 2 7 9 4 7 3
17. Total of Lines 1 through 16	1 9 7 0 9 9 0
The total from Line 17 is entered in Item 54	

**SCHEDULE 15 -
OTHER DISBURSEMENTS**

Description (A)	Amount (B)
1. Deposit	1 8 4 3 3
2. For Rel Orgs for Auto	2 9 9 9
3. For Rel Orgs for Benefits	7 3 4 7 3
4. For Rel Orgs for Office & Admin	2 8 4 0 1
5. For Rel Orgs for Prof Services	7 8
6. For Rel Orgs for Meetings	4 7 2 2
7. For Rel Orgs for Transportation	2 5 8 6
8. For related Org for Lodging	1 3 4 4
9. Memberships	7 5 5 5 8
10. Other employee Benefits	3 4 8 4 1
11. Fidelity Bonding	1 4 6 0 5
12. Organizing Expenses	3 6 5 2 5 8 1
13. Foreign Exchange Loss - Canadian	4 9 5
14. Moving Expenses	3 1 8 3 0
15. Settlements	7 0 7 6 6 3
16. Total from additional pages (if any)	1 1 4 1 4 8 7 2
17. Total of Lines 1 through 16	1 6 0 6 4 4 8 1
The total from Line 17 is entered in Item 73	

ORGANIZATION NAME:
LABORERS AFL-CIO

FILE NUMBER: 000 - 131

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 9 – ALL OFFICERS AND DISBURSEMENTS TO OFFICERS (continued)

(A) Name <small>(List all persons who held office during the reporting period even if they received no salary or other disbursements.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Title <small>(Enter title of officer, such as PRESIDENT or TREASURER.)</small>	Status (C)*					
HEALY TERRENC VICE PRES	C	1 6 5 4 0 0	1 0 9 2 0	3 1 7 1 1	6 5 3 9	2 1 4 5 7 0
LICASTRO JOSEPH VICE PRES	C	1 6 5 4 0 0	1 0 9 2 0	1 8 0 2 6	8 9 4 0	2 0 3 2 8 6
MANCINELLI JOSEPH VICE PRES	C	1 6 5 4 0 4	1 0 8 8 8	4 0 1 1 3	1 7	2 1 6 4 2 2
MASINO VINCENT VICE PRES	N	1 3 1 8 3 5	7 4 5 3	1 5 2 8 5	2 1 9 7	1 5 6 7 7 0
OSULLIVAN TERENCE PRESIDENT	C	2 5 0 0 0 0	2 3 4 0 0	2 4 4 7 8	2 8 6 3 3	3 2 6 5 1 1
POCINO RAYMOND VICE PRES	C	1 6 5 4 0 0	1 0 9 2 0	1 8 9 9 9	3 7 8 0	1 9 9 0 9 9
QUEVEDO JR MIKE VICE PRES	C	5 1 0 0 0	1 0 9 2 0	1 5 0 3	1 2 1 5 9	7 5 5 8 2
QUINN WILLIAM VICE PRES	C	2 5 0 0 0	1 0 9 2 0	8 5 9	0	3 6 7 7 9

ORGANIZATION NAME:
LABORERS AFL-CIO

ENDING DATE OF PERIOD COVERED:
12/31/2001

FILE NUMBER: 000 - 131

SCHEDULE 9 – ALL OFFICERS AND DISBURSEMENTS TO OFFICERS *(continued)*

(A) Name <small>(List all persons who held office during the reporting period even if they received no salary or other disbursements.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Title <small>(Enter title of officer, such as PRESIDENT or TREASURER.)</small>	Status (C)*					
SABITONI ARMAND GEN SEC TREAS	C	2 2 5 8 0 0	1 9 2 4 0	1 9 6 5 3	8 4 0 6	2 7 3 0 9 9
SMITH EDWARD VICE PRES	C	1 8 2 9 0 0	1 0 9 2 0	6 3 3 9 1	1 0 5 4 1	2 6 7 7 5 2

ORGANIZATION NAME:
LABORERS AFL-CIO

FILE NUMBER: 000 - 131

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>						
(C) Name of Affiliated Organization <small>(if applicable)</small>						
BALL	GERALD	5 1 4 5 8	0	1 8 3 8 2	0	6 9 8 4 0
ORGANIZER						
NA						
BANEL	RICHARD	5 0 7 5 2	1 7 3	1 2 4 1 9	3 2 3	6 3 6 6 7
INTL REP						
NA						
BARRETT	MICHAEL	1 1 6 5 0 0	0	3 5 4 0	4 8 5	1 2 0 5 2 5
ASSOC GEN COUN						
NA						
BEARSE	MICHAEL	2 4 5 3 5 7	1 0 9 2 0	2 8 7 2 8	2 4 4 4	2 8 7 4 4 9
GENERAL COUNSEL						
NA						
BERGFELD	WILLIAM	1 2 2 5 0 0	1 7 3	6 0 8 9 4	4 1 2 9	1 8 7 6 9 6
CHIEF OF STAFF						
NA						

ORGANIZATION NAME:
LABORERS AFL-CIO

ENDING DATE OF PERIOD COVERED:
12/31/2001

FILE NUMBER: 000 - 131

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
BIANCO DONATO INTL REP NA	7 9 6 9 9	1 7 3	1 5 9 2 6	0	9 5 7 9 8
BILLI JOHN FIELD AUDITOR NA	7 6 1 2 8	1 7 3	2 3 1 9 4	0	9 9 4 9 5
BLACKLOW ROGER ASSIST DIRECTOR NA	9 2 9 0 0	1 7 3	1 7 9 0 2	2 0 3	1 1 1 1 7 8
BLOCKER JERRY GEN CLEANER DAY NA	4 8 0 9 4	0	0	0	4 8 0 9 4
BLOCKER GEORGE GEN CLEAN NIGHT NA	2 0 1 4 1	0	0	0	2 0 1 4 1

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>						
(C) Name of Affiliated Organization <small>(if applicable)</small>						
BLDGGETT	JOEL	7 6 1 2 8	1 7 3	1 3 8 0 9	4	9 0 1 1 4
INTL REP						
NA						
BOGGS	MICHAEL	1 1 3 6 2 0	1 7 3	6 3 6	0	1 1 4 4 2 9
DIRECTOR						
NA						
BOGGS	IRMHILD	3 5 1 7 2	0	6 0 2 1	0	4 1 1 9 3
SR RSRCH ANALYST						
NA						
BOOKER	BRENT	6 9 7 8 4	0	5 5 1 1	0	7 5 2 9 5
INTL REP						
NA						
BRASSEAU	CHRIS	7 6 1 2 8	1 7 3	2 4 8 9 3	0	1 0 1 1 9 4
AREA AUDITOR						
NA						

ORGANIZATION NAME:
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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name (List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position (Enter employee's job title.)						
(C) Name of Affiliated Organization (if applicable)						
BRENNAN	MADONNA	8 0 7 1 1	0	6 2 0	5 6	8 1 3 8 7
ADMINISTRATOR						
NA						
BROWN	NICOLE	1 5 3 3 4	0	0	0	1 5 3 3 4
ADMIN ASSIST						
NA						
BRUNO	LISA	4 4 3 6 8	0	0	5	4 4 3 7 3
WEB DESIGNER						
NA						
BRYANT	SHARON	3 0 2 0 8	0	5 5 7	0	3 0 7 6 5
SECRETARY						
NA						
BURCH	JODY	3 4 8 2 9	0	0	5	3 4 8 3 4
TELE OPERATOR						
NA						

ORGANIZATION NAME:
LABORERS AFL-CIO

ENDING DATE OF PERIOD COVERED:
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FILE NUMBER: 000 - 131

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
BUSCH LISE ADMIN ASSIST NA	3 3 4 7 5	0	0	0	3 3 4 7 5
BYRD DOMONIQ GUARD NA	3 9 8 0 5	0	0	0	3 9 8 0 5
BYRD SR NORMAN SUPERVISOR NA	1 2 1 6 8	0	0	3 8 7 8 3	5 0 9 5 1
BYRNE PATRICK ASST REG MGR NA	9 7 5 5 2	1 7 3	1 9 6 2 8	0	1 1 7 3 5 3
CALVIN KENNETH INTL REP NA	7 6 1 2 8	1 7 3	1 7 8 6 3	0	9 4 1 6 4

ORGANIZATION NAME:
LABORERS AFL-CIO

ENDING DATE OF PERIOD COVERED:
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FILE NUMBER: 000 - 131

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
CARDENAS SECRETARY NA	2 2 8 5 0	0	8 1	0	2 2 9 3 1
CARR RETIREE NA	6 5 0 0	0	2 6 7 6	4 3 4 2 0	5 2 5 9 6
CARTER SECRETARY NA	4 3 7 8 2	0	2 4 0	0	4 4 0 2 2
CARVER ACCOUNTANT III NA	4 8 2 7 4	0	0	0	4 8 2 7 4
CASAREZ INTL REP NA	7 6 1 2 8	1 7 3	2 8 3 6 7	0	1 0 4 6 6 8

ORGANIZATION NAME:
LABORERS AFL-CIO

FILE NUMBER: 0 0 0 - 1 3 1

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
CHIAPPARDI FRANCIS PRES NFIU DIV NA	2 5 0 0 0	1 0 9 2 0	9 1 0	9 7 3 5	4 6 5 6 5
CLAGETT TINA SECRETARY NA	4 9 0 2 5	0	0	0	4 9 0 2 5
CLAYMORE JULIA FEDERAL REP NA	4 1 2 0 0	0	1 1 6 5 4	0	5 2 8 5 4
COIA ARTHUR PRES EMERITUS NA	7 6 5 5 0	0	0	1 9 1 4 7 3	2 6 8 0 2 3
COKLEY LEANDRA LEAD OFFC CLERK NA	3 5 9 0 0	0	0	0	3 5 9 0 0

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>						
(C) Name of Affiliated Organization <small>(if applicable)</small>						
COLLINS	WILLIAM	3 4 4 1 3	0	0	8 0 0 8	4 2 4 2 1
GUARD						
NA						
CONEYS	DEBRA	4 4 0 0 0	0	0	2 1	4 4 0 2 1
SECRETARY						
NA						
CONNOLLY	JOHN	7 6 1 2 8	1 7 3	3 6 4 9 7	3 9 7	1 1 3 1 9 5
AREA AUDITOR						
NA						
COOK	ANNA	6 3 0 4 2	0	1 5 7	1 3 7	6 3 3 3 6
SR RSRCH ANALYST						
NA						
CUDDY	STEPHEN	1 0 2 5 5 2	1 7 3	1 3 6 9 7	1 1 8 0 1	1 2 8 2 2 3
REG ATTORNEY						
NA						

ORGANIZATION NAME:
LABORERS AFL-CIO

FILE NUMBER: 0 0 0 - 1 3 1

ENDING DATE OF PERIOD COVERED:
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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
CULOTTA CHARLA SECRETARY NA	3 4 9 9 7	0	2 7 1	0	3 5 2 6 8
CURIEL FRANK ORGANIZER NA	1 8 0 5 8	0	2 7 7 5	0	2 0 8 3 3
DAGOSTINI LEO INTL REP NA	7 6 3 0 3	0	2 2 7 2 3	0	9 9 0 2 6
DAIGON GLENN RESEARCHER NA	4 4 8 7 8	0	1 6 4 7	0	4 6 5 2 5
DAMBROSIO LOUIS INTL REP NA	7 6 1 2 8	1 7 3	2 1 6 6 6	0	9 7 9 6 7

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
DAUGHERTY INTL REP NA	7 6 1 2 8	1 7 3	2 4 7 3 4	0	1 0 1 0 3 5
DAVELLA SECRETARY NA	1 3 8 2 2	0	1 0 0	6 3 1 1 3	7 7 0 3 5
DAVIES SR WRITER EDITOR NA	2 4 1 8 2	0	2 2 6	0	2 4 4 0 8
DAVIS ASST RSRCH DIR NA	7 9 6 9 9	1 7 3	1 0 2 2 6	5 8 4 9	9 5 9 4 7
DAVIS GEN CLEAN NIGHT NA	2 0 2 3 9	0	3 1 2	0	2 0 5 5 1

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
DEGRAW FRANK RET COUNCIL REP NA	6 5 0 0	0	4 6 2	3 5 0 0 5	4 1 9 6 7
DEGREGORIO DOMENIC INTL REP NA	7 6 1 2 8	1 7 3	3 4 0 6 3	0	1 1 0 3 6 4
DEMPSEY MAUREEN SECRETARY NA	6 3 3 7 3	0	1 5 5 6	3 1	6 4 9 6 0
DEMPSEY NATALIE SR RSRCH ANALYST NA	5 7 2 0 8	0	0	2 2	5 7 2 3 0
DEVLIN PATRICI ASST DIRECTOR NA	1 0 0 2 3 0	1 7 3	5 4 3 7	2 3	1 0 5 8 6 3

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
DEW GEN OFF CLERK I NA TIFFANY	3 4 4 8 8	0	0	0	3 4 4 8 8
DEW DATA ENTRY OPER NA DAWN	2 8 7 8 8	0	0	0	2 8 7 8 8
DIBITETTO PURCHASING AGENT NA VINCENT	6 3 4 4 8	0	0	6	6 3 4 5 4
DIBITETTO AUDIT CLERK I NA ANTHONY	3 3 1 7 8	0	0	0	3 3 1 7 8
DICKENS SPEC INTL REP NA JIMMY	2 5 0 0 0	1 7 3	1 1 1 8 2	0	3 6 3 5 5

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
DINEEN JOHN INVESTIGATOR NA	6 4 8 0 0	0	1 6 5 2	0	6 6 4 5 2
DINO BERNADE INTERN NA	1 1 4 3 9	0	0	0	1 1 4 3 9
DIONISIO ANTONIO INTL REP NA	3 0 0 0 1	0	3 7 6	0	3 0 3 7 7
ELKINS SHARON FUNDS ADMIN NA	5 5 4 0 0	0	3 5 4	6 1	5 5 8 1 5
ELLO RICHARD INTL REP NA	9 7 5 5 2	1 7 3	9 9 8 8	0	1 0 7 7 1 3

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
ESPINOZA ERNESTO ORGANIZER NA	1 0 8 3 2	0	5 6	0	1 0 8 8 8
FAIELLA LUCIA SECRETARY NA	3 8 8 9 8	0	5 5 8	0	3 9 4 5 6
FARNER STEPHEN ASST REG MGR NA	9 7 5 5 2	1 7 3	2 9 4 8 8	2 9 6	1 2 7 5 0 9
FAULKENBURG ROBERT INTL REP NA	7 6 1 2 8	1 7 3	2 2 6 5 6	0	9 8 9 5 7
FISHER LINDA DIRECTOR NA	1 1 3 6 2 0	1 7 3	4 3 1 4	3 5	1 1 8 1 4 2

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>						
(C) Name of Affiliated Organization <small>(if applicable)</small>						
FLORES	ALVARO	5 1 4 5 8	0	2 4 7 3	0	5 3 9 3 1
ORGANIZER						
NA						
FONT	LUIS	3 7 5 7 2	0	6 0 7 5	0	4 3 6 4 7
ORGANIZER						
NA						
FOSCO	PETER	7 6 1 2 8	1 7 3	2 0 7 8 9	0	9 7 0 9 0
INTL REP						
NA						
FRANCO	PEDRO	4 4 5 0 0	0	1 9 9 7 5	0	6 4 4 7 5
ORGANIZER						
NA						
FRESINA	SAMUEL	2 5 0 0 0	0	1 8 3 1	0	2 6 8 3 1
SPEC INTL REP						
NA						

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name	(B) Position	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)						
(Enter employee's job title.)						
(C) Name of Affiliated Organization		(if applicable)				
FRY	LAWRENC	1 7 4 1 3	0	0	0	1 7 4 1 3
ORGANIZER						
NA						
FUGARINO	KAREN	3 8 9 4 0	0	0	0	3 8 9 4 0
SECRETARY						
NA						
GAGLIONE	CHERYL	5 6 4 4 4	0	0	0	5 6 4 4 4
SECRETARY						
NA						
GEORGAKOPOUL	SUSAN	3 7 9 1 8	0	2 5 3 9	0	4 0 4 5 7
SECRETARY						
NA						
GEORGE	NANCY	1 2 6 8 8	1 7 3	4 0 2 4	3 7 1 4 1	5 4 0 2 6
INTL REP						
NA						

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
GERALIS ALEXAND SECRETARY IV NA	4 5 8 8 2	0	0	0	4 5 8 8 2
GIARDINI VERGILI INTL REP NA	7 6 1 2 8	1 7 3	1 4 2 3 8	0	9 0 5 3 9
GOMEZ HUMBERT ORGANIZER NA	7 6 1 2 8	1 7 3	3 6 8 9 8	0	1 1 3 1 9 9
GOODRICH WILLIAM ORGANIZER NA	7 9 1 8 4	1 7 3	4 7 5 3 7	3 4 8	1 2 7 2 4 2
GORMAN ARCHIE INTL REP NA	7 6 1 2 8	1 7 3	1 2 0 0 9	5 0 8	8 8 8 1 8

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
GOW INSP GEN NA	1 4 5 7 5 6	1 7 3	0	1 0 4 3 9	1 5 6 3 6 8
GRAHAM-EXLEY FEDERAL REP NA	1 8 7 5 0	0	2 4 9 2	0	2 1 2 4 2
GRANT GENERAL CLEANER NA	2 0 1 7 1	0	0	0	2 0 1 7 1
GRANT DATA ENTRY OPER NA	1 9 6 2 7	0	0	0	1 9 6 2 7
GRAY ACCOUNTANT III NA	4 4 8 0 2	0	0	0	4 4 8 0 2

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
GREEN THEODOR ASSOC GEN COUN NA	1 2 9 3 3 2	1 7 3	6 1 3 8	1 5	1 3 5 6 5 8
GREEN GORDON INTL REP NA	3 8 0 6 4	1 7 3	8 6 0 1	0	4 6 8 3 8
GREENE SHERRI SECRETARY NA	3 0 1 8 1	0	0	0	3 0 1 8 1
GRIFFITH GEOFFRE AUDIT CLERK I NA	1 8 8 1 5	0	0	0	1 8 8 1 5
GUNN ROXIA GENERAL CLEANER NA	1 8 2 0 5	0	0	0	1 8 2 0 5

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>						
(C) Name of Affiliated Organization <small>(if applicable)</small>						
GUTRICH SUPERVISOR NA	PHILIP	7 9 5 6 1	0	2 0 7	0	7 9 7 6 8
GUTRICH AUDIT CLERK I NA	RENEE	3 3 8 5 4	0	0	0	3 3 8 5 4
HAAS ENGINEER NA	WILLIAM	7 3 1 1 5	0	5 9 6	0	7 3 7 1 1
HALE ASST DIRECTOR NA	ALICE	9 7 5 5 2	1 7 3	3 0 8 9	3 5	1 0 0 8 4 9
HALLAHAN INTL REP NA	PATRICK	7 6 1 2 8	1 7 3	3 0 4 1 2	0	1 0 6 7 1 3

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>						
(C) Name of Affiliated Organization <small>(if applicable)</small>						
HAMBRØØK INTL REP NA	PHILLIP	7 6 3 0 3	0	1 7 2 8 3	3 0 6	9 3 8 9 2
HAMMETT PC TEL SYS COORD NA	JENNIFE	4 7 2 6 2	0	7 7	0	4 7 3 3 9
HAMMOND ADMIN ASSIST NA	JANET	4 2 8 4 8	0	0	0	4 2 8 4 8
HARRIS INTL REP NA	GREGORY	7 6 3 0 3	0	2 5 7 1 9	0	1 0 2 0 2 2
HART INTL REP NA	ROBERT	7 6 3 0 3	0	1 9 1 8 9	1 4 8	9 5 6 4 0

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
HARVEY RET CNCIL COORD NA	1 8 0 0 0	0	2 8 3 7	0	2 0 8 3 7
HAYES INTL REP NA	7 6 1 2 8	1 7 3	2 5 8 1 7	0	1 0 2 1 1 8
HAZEL INTL REP NA	8 1 1 2 8	1 7 3	3 7 4 8 1	0	1 1 8 7 8 2
HAZZARD GUARD NA	4 8 2 3 4	0	0	0	4 8 2 3 4
HEGWOOD COMPUTER SPEC NA	2 9 9 9 4	0	0	0	2 9 9 9 4

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>						
(C) Name of Affiliated Organization <small>(if applicable)</small>						
HOLLIS ENGINEER NA	REX	1 0 3 5 2	0	0	0	1 0 3 5 2
HOLLIS JR CHIEF ENGINEER NA	REX	1 1 1 4 9 9	0	9 1 1	1 5	1 1 2 4 2 5
HOLT LEAD ORGANIZER NA	MARK	2 5 0 0 0	0	2 6 8 8	0	2 7 6 8 8
HOPKINS SUPERVISOR NA	BARBARA	5 4 3 4 0	0	0	8 3	5 4 4 2 3
HOVAR INTL REP NA	FRANK	7 6 1 2 8	1 7 3	2 5 3 7 4	0	1 0 1 6 7 5

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>						
(C) Name of Affiliated Organization <small>(if applicable)</small>						
HUGHES INTL REP NA	LAURA	7 6 1 2 8	1 7 3	3 0 7 2 1	0	1 0 7 0 2 2
IMBORNONI OFFICE MANAGER NA	ANN	4 9 8 9 7	0	2 1	0	4 9 9 1 8
JACKSON GEN CLEANER DAY NA	MORRIS	4 0 3 5 4	0	0	0	4 0 3 5 4
JACKSON SPEC INTL REP NA	BERNARD	2 5 0 0 0	0	0	0	2 5 0 0 0
JAMISON GEN CLEAN NIGHT NA	GRACIE	1 9 5 9 0	0	0	0	1 9 5 9 0

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
JEW KAY SECRETARY IV NA	3 9 6 2 1	0	0	0	3 9 6 2 1
JOHNSON DARREN INTL REP NA	7 6 1 2 8	1 7 3	1 9 3 6 8	0	9 5 6 6 9
JOHNSON TROY ASST CLEAN FRMN NA	5 2 0 6 5	0	2 2 4	1 2 7 5	5 3 5 6 4
JOHNSTON CHARLES INTL REP NA	7 6 1 2 8	1 7 3	4 8 8 2	0	8 1 1 8 3
JOHNSTON PAOLA SECRETARY NA	5 1 0 2 2	0	1 7 5	1 4	5 1 2 1 1

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
JONES CHARLES INTL REP NA	7 6 1 2 8	1 7 3	2 9 4 4 4	0	1 0 5 7 4 5
JUSTEN KEITH STAFF ACCOUNTANT NA	6 0 0 0 0	0	0	6	6 0 0 0 6
KANIEWSKI DONALD DIRECTOR NA	1 1 9 9 8 5	1 7 3	2 1 7 5 8	1 0 1 0	1 4 2 9 2 6
KELSEY JR ROBERT ORGANIZER NA	1 6 9 1 8	0	0	0	1 6 9 1 8
KENNEDY DEANNA SECRETARY NA	1 1 9 8 4	0	0	0	1 1 9 8 4

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
KHOURY SANDRA TRAVEL SUP NA	6 1 0 0 0	0	1 0 4 1 3	1 3 0	7 1 5 4 3
KIDWELL MICHAEL TEL SYS COORD NA	3 6 6 9 0	0	0	3	3 6 6 9 3
KNEELAND JANICE SECRETARY NA	7 7 1 2 0	0	1 6 9 8	6 3 4	7 9 4 5 2
LANNING STEPHEN ORGANIZER NA	3 7 3 3 3	0	3 7 3 8	0	4 1 0 7 1
LAYNE ERIN DATA ENTRY OPER NA	3 2 9 7 0	0	0	0	3 2 9 7 0

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>						
(C) Name of Affiliated Organization <small>(if applicable)</small>						
LENIHAN	JENNIFE	1 9 2 0 0	0	0	3 4 6	1 9 5 4 6
PT OFFICE CLERK						
NA						
LESTER	CYNTHIA	1 1 4 5 5	0	0	0	1 1 4 5 5
DATA ENTRY OPER						
NA						
LEVI	GERRON	7 6 1 2 8	1 7 3	7 9 1 3	0	8 4 2 1 4
LEGISLATIVE REP						
NA						
LEWIS	CHERYL	3 5 7 2 9	0	0	4 9	3 5 7 7 8
GEN OFF CLERK						
NA						
LIANO	PAULA	5 0 7 6 3	0	7 5 2	0	5 1 5 1 5
SECRETARY						
NA						

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ENDING DATE OF PERIOD COVERED:
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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
LOMBARDI ANTHONY PC COORDINATOR NA	4 3 9 2 5	0	0	0	4 3 9 2 5
LOPEZ FELIPE ORGANIZER NA	4 1 1 2 3	0	1 4 3 1 6	0	5 5 4 3 9
LOSCALZO KEITH SPEC INTL REP NA	2 0 8 3 3	0	0	0	2 0 8 3 3
LOWE FRED SPEC INTL REP NA	3 3 5 2 1	1 7 3	9 3 6 0	0	4 3 0 5 4
LUKSCH JOHN BUILDING EMPL NA	4 3 4 1 5	0	1 3 8 0	9 2	4 4 8 8 7

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
LYNSKY MARK INTL REP NA	7 6 1 2 8	1 7 3	2 3 3 5 6	0	9 9 6 5 7
MANCINELLI ENRICO DIRECTOR NA	1 4 0 4 0 3	1 0 8 8 8	2 7 4 6 6	5 5 3 4 9	2 3 4 1 0 6
MARKOMANOLAK MARIA AUDIT CLERK NA	3 0 9 3 4	0	0	0	3 0 9 3 4
MARNEY CHRISTO SECRETARY NA	3 2 2 7 8	0	0	0	3 2 2 7 8
MARTIRE DENNIS ASST REG MGR NA	1 1 3 6 2 0	1 7 3	2 9 0 7 0	1 1 5	1 4 2 9 7 8

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>						
(C) Name of Affiliated Organization <small>(if applicable)</small>						
MARTIRE	JILL	2 9 7 9 3	0	0	0	2 9 7 9 3
ACCOUNTANT III						
NA						
MATTHEWS	CHERYL	3 4 4 8 8	0	0	0	3 4 4 8 8
AUDIT CLERK I						
NA						
MATUS	ZACHARY	2 4 8 8 7	1 7 3	4 7 1 9	1 0	2 9 7 8 9
SR WRITER						
NA						
MAYHEW	RANDALL	7 6 1 2 8	1 7 3	3 2 4 8 9	0	1 0 8 7 9 0
ORG COORD						
NA						
MCCARTHY	STEPHAN	9 8 7 5 0	1 7 3	9 1 5	8 8	9 9 9 2 6
ASSOC GEN COUN						
NA						

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
MCCORMICK PATRICK FIELD AUDITOR NA	7 6 3 0 3	0	3 1 8 9 4	0	1 0 8 1 9 7
MCCOY DONALD GEN CLEAN NIGHT NA	2 2 2 1 6	0	0	0	2 2 2 1 6
MCGEOUGH SHARON SECRETARY NA	3 5 1 1 5	0	0	0	3 5 1 1 5
MCGUIRE CHARLEN ASST COMPTROLLER NA	8 4 5 0 0	0	2 6	7 2	8 4 5 9 8
MCLEAN CARL GARAGE ATTENDENT NA	5 4 6 3 5	0	0	0	5 4 6 3 5

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>						
(C) Name of Affiliated Organization <small>(if applicable)</small>						
MEALEY	MIA	4 4 7 0 2	0	0	8	4 4 7 1 0
ACCOUNTANT III						
NA						
MERINO	YANIRA	5 6 4 0 1	1 7 3	2 1 4 7 4	4 0	7 8 0 8 8
ORGANIZER						
NA						
METRO	ANNMARI	6 0 8 1 2	0	0	0	6 0 8 1 2
RECORDS MANAGER						
NA						
MILENKOFF	THEODOR	7 6 1 2 8	1 7 3	3 1 7 7 7	0	1 0 8 0 7 8
AREA AUDITOR						
NA						
MILLER	ELLIS	4 3 7 6 7	0	1 7 5 5 0	0	6 1 3 1 7
LEAD ORGANIZER						
NA						

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
MILLER DONNA SECRETARY IV NA	4 0 9 6 4	0	6 8	3 8	4 1 0 7 0
MISSORI GIUSEPP INTL REP NA	7 6 3 0 3	0	1 8 0 1 8	0	9 4 3 2 1
MONACO BRUCE INTL REP NA	7 6 1 2 8	1 7 3	1 4 8 9 3	5 6	9 1 2 5 0
MONAHAN CYNDI SECRETARY NA	5 4 6 2 3	0	0	1 0	5 4 6 3 3
MORDEN VICTOR RETIREE NA	6 5 0 0	0	1 4 4 5	5 3 9 1 4	6 1 8 5 9

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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(B) Position <small>(Enter employee's job title.)</small>						
(C) Name of Affiliated Organization <small>(if applicable)</small>						
MYERS	RONALD	7 6 1 2 8	1 7 3	2 3 7 9 7	0	1 0 0 0 9 8
SPEC INTL REP						
NA						
NICHELSON	PAMELA	4 3 0 5 9	0	1 0 0 2	0	4 4 0 6 1
SECRETARY						
NA						
O'BRIEN	DENNIS	6 5 0 0	0	3 5 1 4	0	1 0 0 1 4
RETIREE						
NA						
ODELL JR	PAUL	6 3 0 1 0	0	0	0	6 3 0 1 0
GUARD						
NA						
ODOM	REX	1 6 8 1 2	0	6 1 0 7	0	2 2 9 1 9
ORGANIZER						
NA						

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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ODONNELL PATRICI PT SECRETARY NA	9 7 0 4	0	0	4 0 0 5 6	4 9 7 6 0
ODONNELL SHIRLEY SECRETARY III NA	4 2 9 0 7	0	0	4	4 2 9 1 1
ODONNELL WILLIAM SPEC INTL REP NA	2 5 0 0 0	0	0	0	2 5 0 0 0
OSULLIVAN TERENCE RET COUNCIL REP NA	6 5 0 0	0	8 3 0	2 9 1 2 5	3 6 4 5 5
OSULLIVAN JEANMAR TRAVEL CONST NA	1 2 0 0 0	0	0	0	1 2 0 0 0

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
PAGANO JR MICHAEL AREA AUDITOR NA	7 6 1 2 8	1 7 3	2 4 5 2 6	8 8 1	1 0 1 7 0 8
PALERMINO JEROME EXEC DIRECTOR NA	6 5 2 5 0	0	0	0	6 5 2 5 0
PARKER PEGGY RESEARCH ANALYST NA	4 6 4 8 0	0	3 3	0	4 6 5 1 3
PATTERSON ELIZABE ASST SUPERVISOR NA	4 7 5 7 9	0	0	1 6	4 7 5 9 5
PILARSKI ROBERT INTL REP NA	9 7 5 2 2	1 7 3	2 0 0 9 3	0	1 1 7 7 8 8

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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PILARSKI BRENT FIELD AUDITOR NA	7 6 1 2 8	1 7 3	3 1 1 8 8	0	1 0 7 4 8 9
PIMENTEL PAUL ORGANIZER NA	5 8 0 0 0	1 7 3	8 7 6 8	0	6 6 9 4 1
PINTO ANTONIO INTL REP NA	7 6 3 0 3	0	1 1 8 6 4	0	8 8 1 6 7
PLEMMONS CLAYTON SPEC INTL REP NA	6 7 6 0 7	1 7 3	2 0 9 0 0	0	8 8 6 8 0
PURCELL ROBERT DIRECTOR NA	9 2 0 0 0	1 7 3	2 9 9 9 8	2 0	1 2 2 1 9 1

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
RAAB SECRETARY NA	5 0 8 0 7	0	2 9 7 1	2 2	5 3 8 0 0
RAFTERY INTL REP NA	7 6 1 2 8	1 7 3	3 8 8 9 1	0	1 1 5 1 9 2
RAGAN TRAVEL AGENT NA	4 7 2 0 0	0	0	2 7	4 7 2 2 7
RAGONE INTL REP NA	3 8 0 6 4	1 7 3	4 6 7 4	6 2 2 4	4 9 1 3 5
REARDON INTL REP NA	1 4 0 4 0 3	1 0 8 8 8	3 0 4 0 3	1 0	1 8 1 7 0 4

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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(B) Position <small>(Enter employee's job title.)</small>						
(C) Name of Affiliated Organization <small>(if applicable)</small>						
REETZ	CLAUDIA	4 4 9 5 4	0	0	0	4 4 9 5 4
SECRETARY						
NA						
RICE JR	WILLIAM	1 0 8 2 6 4	1 7 3	5 1 3 1	0	1 1 3 5 6 8
ASST INSP GEN						
NA						
RICH	RHONDA	4 8 9 2 5	0	0	0	4 8 9 2 5
SUPERVISOR						
NA						
RICHARDSON	JORDAN	6 5 0 0	0	4 9 2 4	0	1 1 4 2 4
RETIREE						
NA						
RIDDLE	LARRY	3 8 0 8 1	0	0	0	3 8 0 8 1
GUARD						
NA						

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
ROBINSON BARBARA DATA ENTRY OPER NA	4 2 2 5 7	0	0	1 3	4 2 2 7 0
ROTELLA WILLIAM FIELD AUDITOR NA	7 6 1 2 8	1 7 3	1 6 8 7 6	6 4 9	9 3 8 2 6
ROTMER LORRAIN SECRETARY NA	5 6 0 3 2	0	0	0	5 6 0 3 2
RUGG PAMELA SECRETARY NA	5 6 6 9 0	0	0	5 3	5 6 7 4 3
RUSH ALLEN RET COUNCIL REP NA	6 5 0 0	0	2 9 9 1	6 2 1 5 4	7 1 6 4 5

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
RUTHERFORD BARBARA SECRETARY NA	3 2 7 3 6	0	1 9 0	0	3 2 9 2 6
RYAN MICHAEL SPEC INTL REP NA	3 1 6 6 7	0	2 6 4 5	0	3 4 3 1 2
SARTOR JR JOHN INTL REP NA	7 6 1 2 8	1 7 3	1 6 4 6 0	0	9 2 7 6 1
SAYLOR FRANKLI GUARD NA	6 3 4 8	0	0	5 6 6 4	1 2 0 1 2
SCHLUMBOHM PATRICI SECRETARY NA	2 5 2 9 5	0	0	1 0	2 5 3 0 5

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
SCIPIONI SUBREG MGR NA	1 4 0 4 0 3	1 0 8 8 8	2 1 3 9 2	7 6 1 1	1 8 0 2 9 4
SEATON ORG COORD NA	1 6 2 5 9	0	1 1 6 9	0	1 7 4 2 8
SHANLEY FEDERAL REP NA	1 5 0 7 7	0	1 3 2 7 0	0	2 8 3 4 7
SHANNON SECRETARY NA	4 5 8 8 5	0	1 7 5 2	0	4 7 6 3 7
SHATTLES ORGANIZER NA	9 6 6 7	1 7 3	1 4 0 9	0	1 1 2 4 9

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>						
(C) Name of Affiliated Organization <small>(if applicable)</small>						
SHERMAN SECRETARY NA	KAREN	4 3 4 3 1	0	0	0	4 3 4 3 1
SIEM INTL REP NA	THOMAS	7 6 1 2 8	1 7 3	2 8 1 6 8	0	1 0 4 4 6 9
SLAYDON INTL REP NA	GARY	7 6 1 2 8	1 7 3	2 3 1 4 5	0	9 9 4 4 6
SMEALLIE VIDEO SPECIALIST NA	JOHN	7 6 1 2 8	1 7 3	2 5 8 7	4 3	7 8 9 3 1
SMITH ASST REG MGR NA	CONNELL	9 7 5 5 2	1 7 3	0	0	9 7 7 2 5

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
SMITH DANIA SECRETARY NA	5 0 9 3 7	0	2 1 7	2 0	5 1 1 7 4
SMITH CHARLES ORGANIZER NA	1 0 8 3 2	0	3 1 9 3 6	0	4 2 7 6 8
SMITH DEBORAH SECRETARY III NA	3 7 3 3 5	0	0	0	3 7 3 3 5
SOGHIGIAN ANNIE SECRETARY IV NA	4 0 9 6 4	0	0	2 4	4 0 9 8 8
SPANGLER KIMBERL AUDIT CLERK I NA	3 4 4 8 8	0	0	0	3 4 4 8 8

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>						
(C) Name of Affiliated Organization <small>(if applicable)</small>						
STEWART	LEZZIE	1 5 3 2 1	0	0	0	1 5 3 2 1
GENERAL CLEANER						
NA						
TANGEMAN	LEAH	1 7 9 6 1	0	0	0	1 7 9 6 1
GEN OFF CLERK I						
NA						
THOMPSON	JODIE	3 0 4 8 5	0	0	0	3 0 4 8 5
TRAVEL AGENT						
NA						
TOTARO	EDWARD	5 8 0 9 2	0	1 0 6 3	0	5 9 1 5 5
MAINTENANCE						
NA						
TOWNS	OTIS	2 3 7 5 0	0	0	0	2 3 7 5 0
WRITER						
NA						

ORGANIZATION NAME:
LABORERS AFL-CIO

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
TRENKLE ROBERT DIRECTOR NA	1 1 0 9 4 2	1 7 3	1 3 2 3 0	1 0 2 2 4	1 3 4 5 6 9
TSCHUDY CAROL SECRETARY NA	4 1 2 4 1	0	0	7 9	4 1 3 2 0
TUPES JOHN CHIEF AUDITOR NA	1 0 2 5 5 2	1 7 3	2 0 5 1 3	0	1 2 3 2 3 8
UTLEY CATHY SECRETARY NA	3 9 0 4 3	0	1 1 3	0	3 9 1 5 6
VAN HART CATHERI TEL SYS COORD NA	3 6 9 2 5	0	0	3 0	3 6 9 5 5

66+

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
VARGAS JOSE ORGANIZER NA	1 1 1 5 4	0	7 1 7 3	0	1 8 3 2 7
VARRICHIO GERALD INTL REP NA	7 6 3 0 3	0	5 8 4 7 7	0	1 3 4 7 8 0
VICKERY JAMES SPEC INTL REP NA	7 6 1 2 8	1 7 3	2 0 0 7 0	0	9 6 3 7 1
VIGIL ROBERT SPEC INTL REP NA	1 5 0 0 0	0	2 0 1 3	0	1 7 0 1 3
WALKER ANGELA SECRETARY IV NA	3 8 5 0 4	0	0	0	3 8 5 0 4

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
WARREN MASON DIRECTOR NA	1 6 1 2 0 0	1 0 9 2 0	1 8 2 5 9	1 5 7 7 0 4	3 4 8 0 8 3
WATSON DOUGLAS INTL REP NA	6 1 3 6 2	1 7 3	2 5 4 8 1	0	8 7 0 1 6
WEBER DAVID INTL REP NA	7 6 1 2 8	1 7 3	1 6 5 5 0	0	9 2 8 5 1
WEISS RICHARD ASST REG MGR NA	9 7 7 2 7	0	2 5 2 8 2	0	1 2 3 0 0 9
WELBORN ANN SECRETARY NA	7 0 8 9 7	0	3 5 5	0	7 1 2 5 2

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
WHITAKER BYRON GENERAL CLEANER NA	3 7 7 9 5	0	0	0	3 7 7 9 5
WHITAKER MATTIE GEN CLEAN NIGHT NA	8 1 3 0	0	0	9 4 0 3	1 7 5 3 3
WILLIAMS KELLY AUDIT CLERK I NA	3 6 6 6 0	0	0	5	3 6 6 6 5
WILSON DARRELL SR PROGRAMMER NA	7 1 7 8 2	0	6 3	0	7 1 8 4 5
WINGATE JIMMY DATA ENTRY OPER NA	3 4 0 5 5	0	0	0	3 4 0 5 5

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
WOMACK HOMER INTL REP NA	1 3 7 8 8	0	1 9 6 9	0	1 5 7 5 7
WORLEY JASON AUDIT CLERK I NA	3 3 4 7 2	0	0	0	3 3 4 7 2
WORMACK DAVID GEN SERV CLK II NA	3 6 3 9 6	0	0	1 2	3 6 4 0 8
WORSHAM WILLIAM SPEC INTL REP NA	2 5 0 0 0	0	5 1 4 3	0	3 0 1 4 3
WORTMAN BURKE ORGANIZER NA	1 3 2 5 5	0	4 1 2 3	0	1 7 3 7 8

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
WRIGHT ROBERT ASST CH OF STAFF NA	1 1 4 6 8 3	1 7 3	1 7 2 6 8	4 9 5 9	1 3 7 0 8 3
YOUNG JOSEPH DIRECTOR NA	1 0 2 5 5 2	0	1 0 6	0	1 0 2 6 5 8
YOUNG STEPHEN COPY MACH OPER NA	3 4 4 8 8	0	0	0	3 4 4 8 8
ZAMBALIS MICHAEL BUILDING MANAGER NA	9 7 5 5 2	0	7 0 3	3 5	9 8 2 9 0
ZAMBALIS NICHOLA MAINTENANCE NA	4 2 7 1 1	0	9 6 4	3 6	4 3 7 1 1

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ENDING DATE OF PERIOD COVERED:
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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES *(continued)*

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
ZUNIGA ANDREA SECRETARY IV NA	2 1 8 9 0	0	2 6 4	0	2 2 1 5 4

ORGANIZATION NAME:
LABORERS AFL-CIO

FILE NUMBER: 000 - 131

ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
4. Name: LU 693 Purpose: Fin Asst to buy Car Security: None Terms: No int/On dem	1 4 5	0	1 4 5	0	0
5. Name: SINDECO Purpose: Start up Funding Security: None Terms: No int/On dem	5 0 0 0 0	0	0	0	5 0 0 0 0
6. Name: LU 1240 Lakeland FL Purpose: Financial Assistance Security: None Terms: No int/On dem	2 4 7 0 0	0	3 3 0 0	0	2 1 4 0 0
7. Name: LU 1100, Ontario CAN Purpose: Fin.Asst.For Settlmt Security: None Terms: No int/On dem	0	1 5 8 4 0	0	1 3 5	1 5 7 0 5

ORGANIZATION NAME:
LABORERS AFL-CIO

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ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
8. Name: LU 703 Urbana IL Purpose: Fin.Asst.For Settlmt Security: None Terms: No Int/On Dem	0	1 0 0 0 0	0	0	1 0 0 0 0
9. Name: 401(K) Pension Plan Purpose: Operating Assist. Security: None Terms: No Int/On Dem	1 0 0 6 1 1	4 7 0 4 6	0	0	1 4 7 6 5 7
10. Name: LU 1115 CpeBretn CAN Purpose: Devp Low Inc Housing Security: None Terms: No Int/On Dem	3 3 3 6 0	0	0	1 9 5 0	3 1 4 1 0
11. Name: LU 479 Tucson AZ Purpose: Pay Liability Insur Security: None Terms: No Int/On Dem	1 0 3 4	0	0	0	1 0 3 4

ORGANIZATION NAME:
LABORERS AFL-CIO

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ENDING DATE OF PERIOD COVERED:
12/31/2001

SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
12. Name: LU 691 Frnt Royal VA Purpose: Pay Legal Fees Security: None Terms: No Int/On Dem	2 5 0 0 0	0	0	0	2 5 0 0 0
13. Name: LU 1110, Ontario Can Purpose: Operating Funds Security: Bldg&Land in DC Terms: No Int/On Dem	1 1 3 4 2 4	7 7 3 1 2	0	8 5 5 8	1 8 2 1 7 8
14. Name: L 890 Saskatoon Can Purpose: Operating Assistance Security: None Terms: No int/ondemand	1 0 0 0 8	0	0	5 8 5	9 4 2 3

ORGANIZATION NAME:
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SCHEDULE 6 – SALE OF INVESTMENTS AND FIXED ASSETS *(continued)*

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Government Securities	11511495	11511495	11846076	11846076
Mortgage Investments - GNMA, CMOs	12305346	12305346	12561527	12561527
Corporate Bonds	25736365	25782046	26126878	26126878

ENDING DATE OF PERIOD COVERED:
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SCHEDULE 7—PURCHASE OF INVESTMENTS AND FIXED ASSETS (continued)[illegible]

ORGANIZATION NAME:
LABORERS AFL-CIO

FILE NUMBER: 0 0 0 - 1 3 1

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SCHEDULE 13 – OFFICE & ADMINISTRATIVE EXPENSE (continued)

Description (A)	Amount (B)
Building Expenses	4 7 8 3 2 1
Bank & Financial Charges	1 5 1 1 2 4
Insurance	2 7 0 6 1 1
Shipping & Freight	1 1 2 1 0 4
Equipment Maintenance & Rental	1 4 3 4 4 2
Printing	2 4 8 6 0 1
Temporary Employment	1 8 5 8
Computer Information Retrieval	5 8 4 3 6
Publications	6 8 3 9 4
Reproduction Costs	8 5 8 3 2
Storage	3 9 8 2 3
Transcribing	3 6 2 3
Regional Office Utilities	2 0 9 0 0
Cafeteria & Kitchen Expenses	1 1 4 4 6 0
Cable Services	6 0 1 9

ORGANIZATION NAME:
LABORERS AFL-CIO

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SCHEDULE 14 – OTHER RECEIPTS (continued)

Description (A)	Amount (B)
From Orgs for Auto	7 2 4 4 4
Frm Rel Orgs for Employ Benefits	1 0 0 3 2
Frm Rel Orgs for Video Purchases	1 0 8
Frm Rel Orgs for Lodging & Meals	2 2 5 0 7
Frm Rel Orgs for Christmas Banq	6 6 1 7
Frm Rel Orgs for Health Ins Costs	2 6 0 5 0 7
Frm Rel Orgs for Office Exp	1 7 7 9 3
Frm Rel Orgs for Org Exp	3 3 2 2 9
Frm Rel Orgs for Telephone	1 1 4 3 5
Frm Rel Orgs for Prof Services	1 1 6 6 2
Frm Rel Orgs for Postage & Freight	8 8 1 1
Frm Rel Orgs for Rent	2 0 3 3 2
Frm Rel Orgs for Reim of Sal & Bene	1 6 6 5 9 4
Frm Rel Orgs for Equip Rent/Main	5 3 3 2
Frm Rel Orgs for Publications	7 0 7 1
Frm Rel Orgs for Printing	2 4 8 7
Foreign Exchange	1 2
Travel Agent Income Commissions	2 1 4 5 0 3

74+

ORGANIZATION NAME:
LABORERS AFL-CIO

ENDING DATE OF PERIOD COVERED:
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FILE NUMBER: 0 0 0 - 1 3 1

SCHEDULE 14 – OTHER RECEIPTS *(continued)*

Description (A)	Amount (B)
Relief Donations	1 5 1 2 7 5
Union Privilege Reimbursemnt	4 6 7 9 1
Reimbursement from Ex-employee	1 3 8 7
Metrochek Sales	4 0
Reim of Organizing Expenses	9 9 6 7 1
Frm Rel Orgs for Conv Expenses	6 5 6 3
Return of Delegate Per Diem	2 5 9 6 2
Return of Delegate Travel	3 7 8 2 4
Frm Rel Org for Data Bases	1 2 5 5 9
Frm Rel Org for Insurance	2 2 3 5 6
Frm Rel Org for Cont	2 6 6
Frm Related Org for Auto Rent	3 3 0 3

75+

ORGANIZATION NAME:
LABORERS AFL-CIO

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SCHEDULE 15 – OTHER DISBURSEMENTS (continued)

Description (A)	Amount (B)
Financial Assistance	9 2 7 7 4
Awards & Plaques	2 5 7 5
Video Production	4 1 4 7
Photography & Artwork	6 4 0 8 3
Employee Christmas Banquets	4 1 6 7 3
Flowers	1 3 4 4 9
Other Fees	1 5 9 1
Sundry	5 2 5
Grants	6 8 0 0 0
Savings Bonds	2 5 4 5 0
Laborers' Political League	6 5 1 8 1
Union Dues	2 0 6 1 9
Garnishments	2 0 9 9 3
United Way	4 6 3 7
Long Term Disability	4 5 5 4
401(k)	6 7 5 8 9 4
Trans Benefit	5 3 9 0
Pension Withholding Paid	3 8 6 9

ORGANIZATION NAME:
LABORERS AFL-CIO

ENDING DATE OF PERIOD COVERED:
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FILE NUMBER: 0 0 0 - 1 3 1

SCHEDULE 15 – OTHER DISBURSEMENTS (continued)

Description (A)	Amount (B)
Sales Tax	2 1 1 7
Due from Pensioner	3 5 1 8
Convention Disbursements for:	0
Election Office Serv & Expense	2 5 7 5 5 1 1
Artistic & Graphic Design	6 2 4 6 1
Convention Coordination	1 9 8 1 2 0 7
Other Prof & Consulting	8 2 0 0 3
Audio Visual Production	3 6 3 6
Printing	1 9 6 2 5 8
Production	3 1 5 1 6 5
Lodging	7 9 8 9 0
Meals and Meetin Expenses	3 4 0 3 6 5
Conv Exp for Related Org	3 7 4 8 1 2
Convention Support	1 9 2 4 3 6
Delegate Per Diem	2 0 4 4 1 3 9
Delegate Travel	1 0 6 6 3 7 4
Transportation	1 2 4 1 9 8
Auto daily rentals	3 4 7 7

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[illegible]

ORGANIZATION NAME:
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12/31/2001

75. ADDITIONAL INFORMATION

Item Number	
10	<p>Subsidiary Organization</p> <p>LIUNA Travel, Inc. is a travel agency that is 100% owned by Laborers' International Union of North America. The amounts are included in this LM2 and are on a cash basis.</p>

ORGANIZATION NAME:
LABORERS AFL-CIO

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75. ADDITIONAL INFORMATION *(continued)*

Item Number	
11	<p>Existing Trusts</p> <p>(1) Death Benefit Fund 905 16th Street, NW Washington, DC 20006</p> <p>(2) Staff Pension & Retirement Fund 905 16th Street, NW Washington, DC 20006</p> <p>(3) Health and Welfare Fund 905 16th Street, NW Washington, DC 20006 Insured Plan (Union Labor Life) - Provides health & welfare benefits for International Union officers and employees. File #53-0088501-501.</p> <p>Consolidation - This report consolidates four International Union Funds - General Fund, Convention Fund, Death Benefit Fund , and Staff Pension Fund. The Health and Welfare Fund is include in the General Fund.</p> <p>Separate Trusts</p> <p>(1) LIUNA Local Union and District Council Pension Fund 905 16th Street Washington, DC 20006 Purpose - Pension fund for full-time officers and employees of Local Unions and District Councils affiliated with the Laborers' International Union of North America.</p> <p>(2) Laborers-AGC Education & Training Fund RT 97 & Murdock Road PO Box 37 Pomfret Center, CT 06259 Provides training for members usually at on-site training facilities. The focus of the training is predominately on construction, but will also cover Federal Government workers and any other type of worker that is not a service contract employee.</p> <p>(3) Laborers' National Health & Welfare Fund One Commerce Center, Suite 610 10320 Little Patuxent Parkway Columbia, MD 21044 Provides health & welfare benefits for Laborers' members in the industrial and construction fields and also covers employees of the National Pension Fund.</p>

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ENDING DATE OF PERIOD COVERED:
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75. ADDITIONAL INFORMATION *(continued)*

Item Number	
11	<p>(4) Laborers' Pension Fund PO Box 3415 14140 Midway Road Dallas, TX 75380 Pension fund for Laborers' full-time members, primarily in the "Southern States" and all Pipeline workers.</p> <p>(5) Laborers' National (Industrial) Pension Fund 905 16th Street, NW Washington, DC 20006 Pension fund for Laborers' full-time members who work in the industrial field.</p> <p>(6) Service Contract Education and Training Trust Fund (SCETTF) 10452 Coral Berry Drive Manassas, VA 22111 Provides training, primarily by video for Laborers' members who are service contract workers (such as people who vacuum, bus tables, or who work with blood).</p>

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FILE NUMBER: 0 0 0 - 1 3 1

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12/31/2001

75. ADDITIONAL INFORMATION *(continued)*

Item Number	
12	<p>PAC Fund</p> <p>Laborers' Political League Filed Report with - Internal Revenue Service, Form 1120 POL, and Form 990, Federal Election Committee Form 3X. Iowa Campaign Finance Disclosure Commission Report, California Form 410.</p> <p>Laborers' Political League - Education Fund Filed report with Internal Revenue Service, Form 990 and Form 1120 POL.</p>

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75. ADDITIONAL INFORMATION (*continued*)

Item Number	
13	See attached listing for disposals

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75. ADDITIONAL INFORMATION *(continued)*

Item Number	
14	The accounting firm of Thomas Havey, LLP audits our records on an annual basis.

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ENDING DATE OF PERIOD COVERED:
12/31/2001

75. ADDITIONAL INFORMATION *(continued)*

Item Number	
16	<p>The following officers received more than \$10,000 in salary and allowances in 2001:</p> <p>Mike Quevedo, Jr. Business Manager of Southern California District Council of Laborers</p> <p>William Quinn National President of National Postal Mail Handlers Union</p>

ORGANIZATION NAME:
LABORERS AFL-CIO

FILE NUMBER: 0 0 0 - 1 3 1

ENDING DATE OF PERIOD COVERED:
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75. ADDITIONAL INFORMATION (*continued*)

Item Number

22

Attached is a copy of the new Constitution. The final printing has not been completed so we were only able to send one that is not completely bound. Once the final printing has been completed, we will send you 2 copies. The Constitution is being filed on behalf of all our Local Unions and District Councils.

ORGANIZATION NAME:
LABORERS AFL-CIO

FILE NUMBER: 0 0 0 - 1 3 1

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75. ADDITIONAL INFORMATION (*continued*)

Item Number CR	Canadian cash as of 12/31/2001 has been converted to US\$ at the exchange rate at the end of the year. The conversion for 12/31/01 is \$363,208.
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LABORERS AFL-CIO

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ENDING DATE OF PERIOD COVERED:
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75. ADDITIONAL INFORMATION (continued)

Item Number	Item Description	Item Price	Item Quantity	Item Total
1	Item 1	10.00	1	10.00
2	Item 2	20.00	1	20.00
3	Item 3	30.00	1	30.00
4	Item 4	40.00	1	40.00
5	Item 5	50.00	1	50.00
6	Item 6	60.00	1	60.00
7	Item 7	70.00	1	70.00
8	Item 8	80.00	1	80.00
9	Item 9	90.00	1	90.00
10	Item 10	100.00	1	100.00
11	Item 11	110.00	1	110.00
12	Item 12	120.00	1	120.00
13	Item 13	130.00	1	130.00
14	Item 14	140.00	1	140.00
15	Item 15	150.00	1	150.00
16	Item 16	160.00	1	160.00
17	Item 17	170.00	1	170.00
18	Item 18	180.00	1	180.00
19	Item 19	190.00	1	190.00
20	Item 20	200.00	1	200.00
21	Item 21	210.00	1	210.00
22	Item 22	220.00	1	220.00
23	Item 23	230.00	1	230.00
24	Item 24	240.00	1	240.00
25	Item 25	250.00	1	250.00
26	Item 26	260.00	1	260.00
27	Item 27	270.00	1	270.00
28	Item 28	280.00	1	280.00
29	Item 29	290.00	1	290.00
30	Item 30	300.00	1	300.00
31	Item 31	310.00	1	310.00
32	Item 32	320.00	1	320.00
33	Item 33	330.00	1	330.00
34	Item 34	340.00	1	340.00
35	Item 35	350.00	1	350.00
36	Item 36	360.00	1	360.00
37	Item 37	370.00	1	370.00
38	Item 38	380.00	1	380.00
39	Item 39	390.00	1	390.00
40	Item 40	400.00	1	400.00
41	Item 41	410.00	1	410.00
42	Item 42	420.00	1	420.00
43	Item 43	430.00	1	430.00
44	Item 44	440.00	1	440.00
45	Item 45	450.00	1	450.00
46	Item 46	460.00	1	460.00
47	Item 47	470.00	1	470.00
48	Item 48	480.00	1	480.00
49	Item 49	490.00	1	490.00
50	Item 50	500.00	1	500.00
51	Item 51	510.00	1	510.00
52	Item 52	520.00	1	520.00
53	Item 53	530.00	1	530.00
54	Item 54	540.00	1	540.00
55	Item 55	550.00	1	550.00
56	Item 56	560.00	1	560.00
57	Item 57	570.00	1	570.00
58	Item 58	580.00	1	580.00
59	Item 59	590.00	1	590.00
60	Item 60	600.00	1	600.00
61	Item 61	610.00	1	610.00
62	Item 62	620.00	1	620.00
63	Item 63	630.00	1	630.00
64	Item 64	640.00	1	640.00
65	Item 65	650.00	1	650.00
66	Item 66	660.00	1	660.00
67	Item 67	670.00	1	670.00
68	Item 68	680.00	1	680.00
69	Item 69	690.00	1	690.00
70	Item 70	700.00	1	700.00
71	Item 71	710.00	1	710.00
72	Item 72	720.00	1	720.00
73	Item 73	730.00	1</	

27

Loans Receivable - The balance of loans receivable are in US\$. The payments other than cash in this schedule for Canadian locals represent the change in the Canadian conversion rate from the beginning to the end of the year with the following exceptions:

ORGANIZATION NAME:
LABORERS AFL-CIO

FILE NUMBER: 0 0 0 - 1 3 1

ENDING DATE OF PERIOD COVERED:
12/31/2001

75. ADDITIONAL INFORMATION *(continued)*

Item Number	
25	<p>Items 25 through 38 -</p> <p>Laborers' International Union of North America's General Fund, Death Benefit Fund and Convention Fund are on a Modified Cash Basis.</p> <p>The Retirement Fund is Accrual Basis.</p>

ORGANIZATION NAME:
LABORERS AFL-CIO

FILE NUMBER: 000 - 131

ENDING DATE OF PERIOD COVERED:
12/31/2001

75. ADDITIONAL INFORMATION (continued)

Item 56 and Item 57

Schedule 9 and 10--

Description of headings for Schedule 9 and 10:

Column F. - Disbursements for Official Union Business:

Reimbursed - Amounts reimbursed to employee for expenses incurred by employee

Auto Expense - If employee has an automobile leased by Laborers' International Union of N.A. and uses it 50% or more for official union business (based on mileage). All automobiles are allowed to be used for personal reasons.

Other - Other disbursements for official union business that relate to the particular employee and must be reported on Schedule 9 and 10. Some examples are meals charged on hotel bills and on a union credit card, daily auto rentals, and spousal travel.

Column G - Other disbursements:

ERISA Required Pension Payment - Pension payments made to employees over 70 1/2 years old, which are required to be paid under the minimum distribution rules under ERISA.

Auto Expense - If employee has an automobile leased by Laborers' International Union of N.A. and used it less than 50% of the time for official union business (based on mileage). All automobiles are allowed to be used for personal reasons.

Amounts Refunded - Items that were initially paid for by Laborers' International Union of N.A. and then refunded or reimbursed by the employee.

Other - Any other items that are paid by Laborers International Union of N.A. that relate to the particular employee.

ORGANIZATION NAME:

LABORERS AFL-CIO

FILE NUMBER: 000 - 131

ENDING DATE OF PERIOD COVERED:

12/31/2001

75. ADDITIONAL INFORMATION (continued)

Item Number

75

ADDITIONAL INFORMATION

During the year, the following accounts receivables were written off as uncollectible per capita tax and fees:

Local Union 2, Chicago, IL.....	\$ 23,552.79
Local Union 80, Houston, TX.....	\$ 40,171.34
Local Union 86, Denver, CO.....	\$ 4,953.00
Local Union 108, New York, NY.....	\$245,886.75
Local Union 383, Phoenix, AZ.....	\$ 21,354.00
Local Union 491, Timmims, ON.....	\$ 19,647.50
Local Union 716, Sacramento, CA.....	\$ 40,384.70
Local Union 823, Window Rock, AZ.....	\$ 2,922.75
Local Union 915, New York, NY.....	\$ 393.25
Local Union 1002, Oakland, CA.....	\$ 13,663.25

Canadian Amounts - Laborers' International Union of North America files its LM2 using U.S. dollars. Canadian assets and liabilities were converted using the Canadian exchange rate as of 12/31/01. Revenue and Expenses were converted when paid using the exchange rate for the day.

ORGANIZATION NAME:
LABORERS AFL-CIO

FILE NUMBER: 0 0 0 - 1 3 1

ENDING DATE OF PERIOD COVERED:
12/31/2001

75. ADDITIONAL INFORMATION *(continued)*

Item Number

1D(2)

Canadian loans are adjusted at year-end for current exchange rate.

ORGANIZATION NAME:
LABORERS AFL-CIO

FILE NUMBER: 000 - 131

ENDING DATE OF PERIOD COVERED:
12/31/2001

75. ADDITIONAL INFORMATION *(continued)*

Item Number 1D(2)	Current loans are adjusted at year-end for current exchange rate.
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ORGANIZATION NAME:
LABORERS AFL-CIO

FILE NUMBER: 000 - 131

ENDING DATE OF PERIOD COVERED:
12/31/2001

75. ADDITIONAL INFORMATION (continued)

Item Number
1D(2)

Current loans are adjusted at year-end for current exchange rate.

ORGANIZATION NAME:
LABORERS AFL-CIO

FILE NUMBER: 0 0 0 - 1 3 1

ENDING DATE OF PERIOD COVERED:
12/31/2001

75. ADDITIONAL INFORMATION *(continued)*

Item Number 1D(2)	
	Current loans are adjusted at year-end for current exchange rate.

ORGANIZATION NAME:
LABORERS AFL-CIO

FILE NUMBER: 0 0 0 - 1 3 1

ENDING DATE OF PERIOD COVERED:
12/31/2001

75. ADDITIONAL INFORMATION *(continued)*

Item Number 1D(2)	
	Current loans are adjusted at year-end for current exchange rate

ORGANIZATION NAME:
LABORERS AFL-CIO

FILE NUMBER: 0 0 0 - 1 3 1

ENDING DATE OF PERIOD COVERED:
12/31/2001

75. ADDITIONAL INFORMATION *(continued)*

Item Number	
1D(2)	Current loans are adjusted at year-end for current exchange rate.

LABORERS INTERNATIONAL UNION OF NORTH AMERICA
DISPOSAL OF ASSETS

000-131

File Number

12/31/2001

Ending Period

Item #13

SYS No.	Asset No.	Description	CI	In-Svc Date	Disposal Date	Acquired Value US\$	Current Accum Depreciation US\$	Disposal Method	Donation Recipient
402	402	FILING CABINET (2)	FF	08/01/77	06/30/01	662.00	662.00	Discarded	
435	435	SHELVING	FF	12/01/59	06/30/01	2,846.29	2,846.29	Discarded	
465	465	TABLE	FF	02/01/60	06/30/01	6,000.00	6,000.00	Discarded	
493	493	TIME RECORDER	FF	07/01/69	06/30/01	224.99	224.99	Discarded	
496	496	TRUCK CARD TRAY	FF	01/01/60	06/30/01	142.40	142.40	Discarded	
544	544	PAPER SHREDDER	FF	06/01/83	06/30/01	2,857.23	2,857.23	Discarded	
549	549	COPIER	FF	02/01/84	06/30/01	2,337.30	2,337.30	Discarded	
550	550	COPIER	FF	02/01/84	06/30/01	2,337.30	2,337.30	Discarded	
567	567	COMPUTER SOFTWARE	FF	07/01/85	06/30/01	1,208.40	1,208.40	Discarded	
584	584	COPIER	FF	03/01/87	06/30/01	1,584.70	1,584.70	Discarded	
585	585	TRANSCRIBER	FF	03/01/87	06/30/01	1,831.68	1,831.57	Discarded	
590	590	TYPEWRITER	FF	03/01/87	06/30/01	3,960.16	3,960.16	Discarded	
593	593	DICTATOR & TRANSCRIBER	FF	05/01/87	06/30/01	581.94	581.83	Discarded	
594	594	DICTATOR & TRANSCRIBER	FF	06/01/87	06/30/01	624.34	624.34	Discarded	
595	595	DICTATOR & TRANSCRIBER	FF	07/01/87	06/30/01	581.94	581.94	Discarded	
612	612	TRANSCRIBER	FF	01/01/88	06/30/01	581.94	581.79	Discarded	
649	649	TABLE	FF	12/01/88	06/30/01	829.18	829.18	Discarded	
652	652	CARPET	FF	12/01/88	06/30/01	3,279.74	3,279.74	Discarded	
691	691	COPIER	FF	01/01/89	06/30/01	5,600.30	5,600.30	Discarded	
694	694	COPIER	FF	03/01/89	06/30/01	6,252.20	6,252.20	Discarded	
697	697	HEADSET - NORELCO 51	FF	05/01/89	06/30/01	667.80	667.80	Discarded	
700	700	PRINTER - LASERJET	FF	06/01/89	06/30/01	1,740.40	1,740.40	Discarded	
701	701	FAX MACHINE - RICOH	FF	06/01/89	06/30/01	1,880.00	1,880.00	Discarded	
702	702	PRINTER - HP LASER	FF	06/01/89	06/30/01	4,475.00	4,475.00	Discarded	
704	704	TABLE	FF	01/01/89	06/30/01	735.37	735.22	Discarded	
710	710	PRINTER - HP LASERJET	FF	07/01/89	06/30/01	2,111.54	2,111.54	Discarded	
712	712	COPIER - XEROX 1012	FF	07/01/89	06/30/01	2,120.00	2,120.00	Discarded	
724	724	TYPEWRITER	FF	11/01/89	06/30/01	1,372.70	1,372.70	Discarded	
725	725	TYPEWRITER	FF	11/01/89	06/30/01	1,372.70	1,372.70	Discarded	
726	726	TYPEWRITER	FF	11/01/89	06/30/01	1,372.70	1,372.70	Discarded	
734	734	TRANSCRIBER	FF	11/01/89	06/30/01	583.00	583.00	Discarded	
741	741	PRINTER - NEC P5300	FF	11/01/89	06/30/01	704.90	704.90	Discarded	
742	742	RAMPAGE 28	FF	12/01/89	06/30/01	530.00	530.00	Discarded	
743	743	TYPEWRITER	FF	10/01/89	06/30/01	1,593.18	1,593.18	Discarded	

LABORERS INTERNATIONAL UNION OF NORTH AMERICA
DISPOSAL OF ASSETS

000-131

File Number

12/31/2001

Ending Period

Item #13

SYS No.	Asset No.	Description	CI	In-Svc Date	Disposal Date	Acquired Value US\$	Current Accum Depreciation US\$	Disposal Method	Donation Recipient
744	744	CELLULAR TELEPHONE	FF	01/01/90	06/30/01	3,015.70	3,015.70	Discarded	
745	745	CELLULAR TELEPHONE	FF	01/01/90	06/30/01	3,015.70	3,015.70	Discarded	
751	751	CHARGERS CELLULAR	FF	01/01/90	06/30/01	602.34	602.34	Discarded	
752	752	CHARGERS CELLULAR	FF	01/01/90	06/30/01	602.34	602.34	Discarded	
755	755	COPIER - XEROX 5012	FF	04/01/90	06/30/01	2,327.76	2,327.76	Discarded	
759	759	PRINTER - HP LASERJET	FF	04/01/90	06/30/01	1,663.14	1,663.03	Discarded	
760	760	PRINTER - HP LASERJET	FF	04/01/90	06/30/01	1,663.14	1,663.03	Discarded	
763	763	PRINTER - HP LASERJET	FF	05/01/90	06/30/01	1,693.14	1,693.04	Discarded	
766	766	COMPUTER - NEC PROSPECT	FF	06/01/90	06/30/01	4,845.25	4,845.25	Discarded	
773	773	TRANSCRIBER	FF	11/01/90	06/30/01	687.94	687.94	Discarded	
774	774	TRANSCRIBER	FF	11/01/90	06/30/01	560.74	560.74	Discarded	
775	775	TRANSCRIBER	FF	11/01/90	06/30/01	560.74	560.74	Discarded	
777	777	PRINTER - LASERJET I	FF	11/01/90	06/30/01	1,723.56	1,723.56	Discarded	
778	778	FAX MACHINE	FF	10/01/90	06/30/01	3,932.60	3,932.60	Discarded	
782	782	COMPUTER - COMPAQ LAPTOP	FF	04/01/91	06/30/01	3,933.44	3,933.44	Discarded	
785	785	PRINTER - LASERJET I	FF	04/01/91	06/30/01	1,649.53	1,649.53	Discarded	
787	787	PRINTER - LASERJET I	FF	04/01/91	06/30/01	1,667.40	1,667.40	Discarded	
788	788	RE-UPHOLSTER	FF	07/01/91	06/30/01	720.80	720.80	Discarded	
789	789	CELLULAR TELEPHONE	FF	08/01/91	06/30/01	970.27	970.27	Discarded	
792	792	FAX MACHINE	FF	08/01/91	06/30/01	842.70	842.70	Discarded	
798	798	COPIER - XEROX 5018	FF	02/01/91	12/31/01	7,348.76	7,348.65	Discarded	
858	858	FAX MACHINE - RICOH	FF	04/01/93	06/30/01	577.70	577.70	Discarded	
896	896	FILE CABINETS	FF	07/01/93	06/30/01	2,146.50	1,717.16	Discarded	
901	901	FILE CABINETS	FF	07/01/93	06/30/01	668.00	534.36	Discarded	
922	922	MONITOR	FF	11/01/93	06/30/01	1,161.76	1,161.76	Discarded	
943	943	COMPUTER	FF	07/01/93	06/30/01	2,505.84	2,505.84	Discarded	
991	991	FILE CABINETS	FF	01/01/94	06/30/01	4,401.12	3,300.76	Discarded	
992	992	FILE CABINETS	FF	01/01/94	06/30/01	1,573.04	1,179.65	Discarded	
993	993	FILE CABINETS	FF	04/01/94	06/30/01	733.52	531.77	Discarded	
994	994	FILE CABINETS	FF	04/01/94	06/30/01	2,934.08	2,127.21	Discarded	
1004	1004	COPIER	FF	09/01/94	12/31/01	964.73	964.73	Discarded	
1005	1005	CHAIR	FF	06/01/94	06/30/01	566.03	400.87	Discarded	
1022	1022	WINDOW TREATMENTS	FF	04/01/94	06/30/01	3,694.37	3,694.37	Discarded	
1029	1029	CHAIR	FF	04/01/94	06/30/01	1,176.60	852.99	Discarded	

LABORERS INTERNATIONAL UNION OF NORTH AMERICA

DISPOSAL OF ASSETS

000-131

File Number

12/31/2001

Ending Period

Item #13

SYS No.	Asset No.	Description	CI	In-Svc Date	Disposal Date	Acquired Value US\$	Current Accum Depreciation US\$	Disposal Method	Donation Recipient
1031	1031	CABINET	FF	04/01/94	06/30/01	4,600.40	3,335.23	Discarded	
1035	1035	TABLE	FF	04/01/94	06/30/01	634.94	460.30	Discarded	
1036	1036	CHAIRS(8)	FF	04/01/94	06/30/01	13,534.08	9,812.18	Discarded	
1037	1037	CHAIR	FF	04/01/94	06/30/01	1,870.90	1,356.40	Discarded	
1038	1038	DRAPES	FF	04/01/94	06/30/01	3,335.82	3,335.82	Discarded	
1039	1039	DRAPES	FF	04/01/94	06/30/01	7,350.89	7,350.89	Discarded	
1040	1040	DRAPES	FF	04/01/94	12/31/01	5,625.42	5,625.42	Discarded	
1041	1041	DRAPES	FF	04/01/94	12/31/01	3,800.10	3,800.10	Discarded	
1042	1042	DRAPES	FF	04/01/94	06/30/01	4,584.50	4,584.50	Discarded	
1052	1052	DRAPES	FF	05/01/94	06/30/01	4,006.80	4,006.80	Discarded	
1053	1053	CHAIR	FF	03/01/94	06/30/01	1,001.70	734.51	Discarded	
1054	1054	TABLE	FF	03/01/94	12/31/01	736.70	576.99	Discarded	
1058	1058	CHAIR	FF	06/01/94	12/31/01	1,546.15	1,172.50	Discarded	
1065	1065	FAX MACHINE	FF	06/01/94	11/30/01	854.93	801.48	Discarded	
1067	1067	COMPUTER	FF	07/01/94	06/30/01	1,561.13	1,561.13	Discarded	
1069	1069	COMPUTER	FF	07/01/94	06/30/01	2,886.86	2,886.86	Discarded	
1074	1074	COMPUTER	FF	07/01/94	06/30/01	2,570.14	2,570.14	Discarded	
1075	1075	COMPUTER	FF	07/01/94	06/30/01	2,570.14	2,570.14	Discarded	
1076	1076	COMPUTER	FF	07/01/94	12/31/01	2,570.14	2,570.14	Discarded	
1078	1078	PRINTER	FF	07/01/94	12/31/01	1,561.13	1,561.13	Discarded	
1081	1081	COMPUTER	FF	02/01/94	12/31/01	2,591.70	2,591.70	Discarded	
1085	1085	VIDEO SCANNER	FF	06/01/94	12/31/01	619.53	619.53	Discarded	
1086	1086	COMPUTER	FF	01/01/94	12/31/01	2,247.20	2,247.20	Discarded	
1093	1093	PRINTER	FF	05/01/94	06/30/01	1,391.94	1,391.94	Discarded	
1100	1100	COMPUTER	FF	06/01/94	12/31/01	3,199.30	3,199.30	Discarded	
1101	1101	PRINTER HP LASER JET	FF	06/01/94	12/31/01	1,550.43	1,550.43	Discarded	
1111	1111	COPIER	FF	05/01/94	12/31/01	3,195.90	3,195.90	Discarded	
1116	1116	TABLE	FF	04/01/94	09/20/01	15,862.50	11,896.81	Discarded	
1118	1118	TABLE	FF	06/01/94	12/31/01	816.10	618.87	Discarded	
1128	1128	CABINET	FF	09/01/94	06/30/01	1,208.03	825.44	Discarded	
1134	1134	WINDOW TREATMENTS	FF	04/01/94	12/31/01	1,780.93	1,780.93	Discarded	
1135	1135	WINDOW TREATMENTS	FF	04/01/94	12/31/01	1,780.93	1,780.93	Discarded	
1144	1144	WINDOW TREATMENTS	FF	04/01/94	06/30/01	4,714.33	4,714.33	Discarded	
1145	1145	TABLE	FF	04/01/94	12/31/01	1,163.67	901.80	Discarded	

LABORERS INTERNATIONAL UNION OF NORTH AMERICA

DISPOSAL OF ASSETS

000-131

File Number

12/31/2001

Ending Period

Item #13

SYS No.	Asset No.	Description	CI	In-Svc Date	Disposal Date	Acquired Value US\$	Current Accum Depreciation US\$	Disposal Method	Donation Recipient
1146	1146	WINDOW TREATMENTS	FF	04/01/94	06/30/01	5,489.81	5,489.81	Discarded	
1147	1147	WINDOW TREATMENTS	FF	04/01/94	12/31/01	20,440.51	20,440.51	Discarded	
1148	1148	FRAMED MIRROR	FF	04/01/94	12/31/01	1,049.40	813.24	Discarded	
1152	1152	TABLE	FF	04/01/94	06/30/01	2,413.41	1,749.70	Discarded	
1153	1153	MIRRORED PANELS	FF	04/01/94	06/30/01	545.74	395.57	Discarded	
1156	1156	COMMEMORATIVE PLAQUE	FF	05/01/94	12/31/01	806.13	617.95	Discarded	
1159	1159	CHAIR	FF	08/01/94	06/30/01	649.06	448.91	Discarded	
1160	1160	CHAIR	FF	08/01/94	06/30/01	1,492.44	1,032.21	Discarded	
1161	1161	CABINET	FF	08/01/94	06/30/01	1,824.34	1,261.80	Discarded	
1162	1162	TABLE	FF	08/01/94	12/31/01	776.82	576.11	Discarded	
1163	1163	FILE CABINETS	FF	08/01/94	06/30/01	3,747.03	2,591.65	Discarded	
1165	1165	TABLES(2)	FF	08/01/94	06/30/01	1,982.07	1,370.91	Discarded	
1166	1166	CHAIR	FF	08/01/94	12/31/01	1,636.03	1,213.35	Discarded	
1173	1173	CHAIRS(2)	FF	07/01/94	12/31/01	1,579.32	1,184.47	Discarded	
1174	1174	WORKSTATIONS	FF	10/01/94	06/30/01	66,561.17	44,928.79	Discarded	
1183	1183	LAN EQUIPMENT	FF	09/01/94	12/31/01	583.42	583.42	Discarded	
1185	1185	FILE CABINETS	FF	12/01/94	06/30/01	844.94	556.23	Discarded	
1186	1186	COMPUTER - LAPTOP	FF	11/01/94	12/31/01	3,784.80	3,784.80	Discarded	
1187	1187	FILE CABINETS	FF	09/01/94	12/31/01	623.81	457.42	Discarded	
1189	1189	COPIET - XEROX	FF	11/01/94	12/31/01	634.50	634.50	Exchange	
1192	1192	MEMORY-IMIX EDITING SYSTEM	FF	12/01/94	12/31/01	7,956.25	7,044.58	Discarded	
1195	1195	PRINTER - HP	FF	12/01/94	12/31/01	1,489.32	1,489.32	Discarded	
1196	1196	CPU	FF	12/01/94	12/31/01	1,580.96	1,580.96	Discarded	
1199	1199	ETHERNET CARD	FF	11/01/94	12/31/01	2,330.20	2,330.20	Discarded	
1200	1200	CABINET	FF	03/01/94	12/31/01	10,875.89	8,519.43	Discarded	
1225	1225	CARPET INSTALLATION	FF	03/01/94	06/30/01	1,275.99	1,275.99	Discarded	
1236	1236	CHAIR	FF	05/01/94	06/30/01	1,539.12	1,102.98	Discarded	
1237	1237	GRANDFATHER CLOCK	FF	05/01/94	12/31/01	1,437.36	1,101.94	Discarded	
1241	1241	TABLE	FF	11/01/94	12/31/01	1,025.78	735.14	Discarded	
1242	1242	CHAIR	FF	11/01/94	12/31/01	1,503.55	1,077.56	Discarded	
1243	1243	WINDOW TREATMENTS	FF	11/01/94	12/31/01	975.55	975.55	Discarded	
1245	1245	CHAIR	FF	11/01/94	12/31/01	641.17	459.52	Discarded	
1246	1246	FILE CABINETS	FF	11/01/94	06/30/01	2,468.83	1,645.86	Discarded	
1248	1248	CHAIR	FF	11/01/94	12/31/01	1,641.64	1,176.48	Discarded	

LABORERS INTERNATIONAL UNION OF NORTH AMERICA
DISPOSAL OF ASSETS

000-131

File Number

12/31/2001

Ending Period

Item #13

SYS No.	Asset No.	Description	CI	In-Svc Date	Disposal Date	Acquired Value US\$	Current Accum Depreciation US\$	Disposal Method	Donation Recipient
1250	1250	FILE CABINETS	FF	11/01/94	06/30/01	1,226.70	817.80	Discarded	
1252	1252	CHAIR	FF	11/01/94	12/31/01	1,019.43	730.56	Discarded	
1253	1253	TABLE	FF	11/01/94	12/31/01	808.77	579.62	Discarded	
1386	1386	FILE CABINETS	RF	10/01/53	12/31/01	123.09	123.09	Discarded	
1387	1387	FILE CABINETS	RF	08/01/56	12/31/01	139.26	139.26	Discarded	
1390	1390	TABLE	RF	08/01/56	12/31/01	57.68	57.68	Discarded	
1396	1396	MISC FURNITURE	RF	07/01/73	12/31/01	350.00	350.00	Discarded	
1399	1399	TABLE	RF	10/01/64	12/31/01	150.00	150.00	Discarded	
1401	1401	CHAIR	RF	06/01/71	12/31/01	68.00	68.00	Discarded	
1403	1403	FILE CABINETS	RF	10/01/74	12/31/01	211.00	211.00	Discarded	
1404	1404	FILE CABINETS	RF	11/01/76	12/31/01	150.00	149.25	Discarded	
1405	1405	DESK	RF	04/01/77	12/31/01	279.00	276.74	Discarded	
1406	1406	FILE CABINETS	RF	04/01/77	12/31/01	88.00	87.10	Discarded	
1408	1408	CHAIR	RF	04/01/77	12/31/01	92.00	88.15	Discarded	
1410	1410	TYPEWRITER	RF	09/01/78	12/31/01	915.00	915.00	Discarded	
1414	1414	COMPUTER	RF	05/01/94	12/31/01	2,478.28	2,478.28	Discarded	
1415	1415	DESK	RF	04/01/94	12/31/01	632.04	489.74	Discarded	
1416	1416	CREDENZA	RF	04/01/94	12/31/01	632.04	489.74	Discarded	
1417	1417	FAX MACHINE	RF	07/01/94	12/31/01	2,035.00	2,035.00	Discarded	
1419	1419	COMPUTER	RF	04/01/94	12/31/01	2,306.03	2,306.03	Discarded	
1420	1420	DESK	RF	10/01/94	12/31/01	1,033.04	748.90	Discarded	
1421	1421	TELEVISION	RF	10/01/94	12/31/01	577.47	577.47	Discarded	
1422	1422	PHONE SYSTEM	RF	09/01/94	12/31/01	1,144.30	1,048.92	Discarded	
1423	1423	COMPUTER	RF	05/01/94	12/31/01	852.57	852.57	Discarded	
1426	1426	FILE CABINETS	RF	05/01/63	12/31/01	311.00	311.00	Discarded	
1427	1427	FILE CABINETS	RF	04/01/65	12/31/01	160.00	160.00	Discarded	
1428	1428	FILE CABINETS	RF	01/01/69	12/31/01	478.00	478.00	Discarded	
1429	1429	FILE CABINETS	RF	04/01/65	12/31/01	397.00	397.00	Discarded	
1430	1430	FILE CABINETS	RF	09/01/67	12/31/01	69.00	69.00	Discarded	
1431	1431	PROJECTOR	RF	06/01/68	12/31/01	244.62	244.62	Discarded	
1432	1432	DESK & CREDENZA	RF	11/01/71	12/31/01	1,855.00	1,855.00	Discarded	
1433	1433	CHAIRS (2)	RF	11/01/71	12/31/01	482.00	482.00	Discarded	
1434	1434	CHAIRS	RF	11/01/71	12/31/01	1,819.00	1,819.00	Discarded	
1435	1435	CREDENZA	RF	04/01/73	12/31/01	300.00	300.00	Discarded	

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1436	1436	CABINET	RF	02/01/82	12/31/01	325.00	325.00	Discarded	
1437	1437	SOFA	RF	02/01/82	12/31/01	1,141.93	1,141.93	Discarded	
1438	1438	CHAIR	RF	02/01/82	12/31/01	665.74	665.74	Discarded	
1439	1439	CHAIR	RF	02/01/82	12/31/01	950.47	950.47	Discarded	
1441	1441	MATERIAL FOR FURNITURE	RF	01/01/82	12/31/01	554.27	554.27	Discarded	
1445	1445	COMPUTER	RF	10/01/87	12/31/01	9,790.73	9,790.73	Discarded	
1446	1446	FAX MACHINE	RF	10/01/88	12/31/01	1,968.46	1,968.46	Discarded	
1447	1447	PRINTER	RF	05/01/90	12/31/01	650.00	650.00	Discarded	
1448	1448	COMPUTERS	RF	08/01/90	12/31/01	10,738.00	10,738.00	Discarded	
1449	1449	COMPUTER	RF	11/01/90	12/31/01	2,549.00	2,549.00	Discarded	
1450	1450	MONITOR	RF	11/01/90	12/31/01	566.10	566.10	Discarded	
1451	1451	PRINTER	RF	11/01/90	12/31/01	1,721.90	1,721.90	Discarded	
1452	1452	COMPUTER	RF	06/01/93	12/31/01	5,390.66	5,390.66	Discarded	
1453	1453	PRINTER	RF	03/01/93	12/31/01	1,724.86	1,724.86	Discarded	
1454	1454	COMPUTER	RF	06/01/94	12/31/01	3,427.99	3,427.99	Discarded	
1455	1455	PRINTER_HP	RF	06/01/94	12/31/01	1,612.27	1,612.27	Discarded	
1456	1456	FAX MACHINE	RF	06/01/94	12/31/01	1,083.93	1,083.93	Discarded	
1457	1457	COPIER	RF	05/01/94	12/31/01	3,000.00	3,000.00	Discarded	
1460	1460	RE-UPHOLSTER	RF	01/01/94	12/31/01	1,097.82	878.14	Discarded	
1461	1461	RE-UPHOLSTER	RF	01/01/94	12/31/01	545.70	436.47	Discarded	
1462	1462	CHAIR	RF	01/01/94	12/31/01	640.09	512.03	Discarded	
1463	1463	CHAIR	RF	01/01/94	12/31/01	640.09	512.03	Discarded	
1464	1464	CHAIR	RF	01/01/94	12/31/01	640.09	512.03	Discarded	
1467	1467	SOFA	RF	01/01/94	12/31/01	1,575.42	1,260.22	Discarded	
1468	1468	CHAIR	RF	01/01/94	12/31/01	998.25	798.53	Discarded	
1470	1470	CHAIR	RF	01/01/94	12/31/01	762.30	609.81	Discarded	
1471	1471	CHAIR	RF	01/01/94	12/31/01	762.30	609.81	Discarded	
1472	1472	DESK	RF	01/01/94	12/31/01	2,480.26	1,984.13	Discarded	
1473	1473	DESK	RF	01/01/94	12/31/01	2,480.25	1,984.13	Discarded	
1476	1476	FILE CABINETS	RF	07/01/54	12/31/01	101.45	101.45	Discarded	
1477	1477	FILE CABINETS	RF	07/01/54	12/31/01	113.20	113.20	Discarded	
1478	1478	FILE CABINETS	RF	03/01/58	12/31/01	144.25	144.25	Discarded	
1479	1479	DICTATING MACHINE	RF	07/01/69	12/31/01	375.00	375.00	Discarded	
1480	1480	BOOKCASE	RF	02/01/68	12/31/01	72.00	72.00	Discarded	

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1481	1481	TABLES (2)	RF	06/01/68	12/31/01	155.00	155.00	Discarded	
1482	1482	CHAIRS	RF	12/01/67	12/31/01	440.00	440.00	Discarded	
1483	1483	CREDENZA	RF	12/01/67	12/31/01	205.00	205.00	Discarded	
1484	1484	DESK	RF	12/01/67	12/31/01	268.00	268.00	Discarded	
1485	1485	DESK	RF	12/01/67	12/31/01	223.00	223.00	Discarded	
1486	1486	DESK	RF	12/01/67	12/31/01	313.00	313.00	Discarded	
1487	1487	CHAIR MATS	RF	12/01/67	12/31/01	23.00	23.00	Discarded	
1488	1488	COAT RACK	RF	12/01/67	12/31/01	37.00	37.00	Discarded	
1489	1489	TABLES (2)	RF	12/01/67	12/31/01	195.00	195.00	Discarded	
1490	1490	TABLE	RF	12/01/67	12/31/01	179.00	179.00	Discarded	
1491	1491	CARPETING	RF	10/01/67	12/31/01	627.26	627.26	Discarded	
1492	1492	FILE CABINETS	RF	07/01/65	12/31/01	189.00	189.00	Discarded	
1493	1493	FILE CABINETS	RF	07/01/63	12/31/01	189.00	189.00	Discarded	
1494	1494	CLOCK	RF	12/01/70	12/31/01	46.80	46.80	Discarded	
1495	1495	CARPETING	RF	01/01/71	12/31/01	692.05	692.05	Discarded	
1496	1496	CHAIR	RF	07/01/80	12/31/01	213.03	213.03	Discarded	
1497	1497	TABLE	RF	01/01/71	12/31/01	78.00	78.00	Discarded	
1498	1498	CHAIR MATS	RF	02/01/71	12/31/01	65.00	65.00	Discarded	
1499	1499	TYPEWRITER	RF	10/01/78	12/31/01	844.00	844.00	Discarded	
1500	1500	FILE CABINETS	RF	11/01/79	12/31/01	112.00	111.87	Discarded	
1501	1501	TABLE & CHAIRS	RF	06/01/82	12/31/01	924.00	924.00	Discarded	
1502	1502	TABLE	RF	08/01/82	12/31/01	124.79	124.79	Discarded	
1503	1503	TABLE	RF	08/01/82	12/31/01	187.19	187.19	Discarded	
1504	1504	CHAIR	RF	09/01/82	12/31/01	279.86	279.86	Discarded	
1505	1505	TELEPHONE	RF	04/01/84	12/31/01	1,332.70	1,332.70	Discarded	
1506	1506	COMPUTER	RF	03/01/88	12/31/01	6,000.00	6,000.00	Discarded	
1507	1507	CHAIR	RF	10/01/88	12/31/01	626.61	626.61	Discarded	
1508	1508	FAX MACHINE	RF	10/01/88	12/31/01	1,962.35	1,962.35	Discarded	
1509	1509	PRINTER	RF	10/01/88	12/31/01	650.00	650.00	Discarded	
1510	1510	WORKSTATION	RF	12/01/90	12/31/01	6,113.25	6,113.25	Discarded	
1511	1511	COMPUTER	RF	03/01/92	12/31/01	2,331.67	2,331.67	Discarded	
1512	1512	CABINET	RF	07/01/93	12/31/01	1,686.68	1,433.65	Discarded	
1513	1513	DESK	RF	11/01/93	12/31/01	1,645.00	1,343.40	Discarded	
1514	1514	CREDENZA	RF	11/01/93	12/31/01	2,824.00	2,306.26	Discarded	

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1515	1515	TABLE	RF	11/01/93	12/31/01	1,595.00	1,302.58	Discarded	
1516	1516	SOFA	RF	11/01/93	12/31/01	1,119.00	913.84	Discarded	
1517	1517	CHAIR	RF	11/01/93	12/31/01	599.00	489.18	Discarded	
1518	1518	TABLE	RF	11/01/93	12/31/01	764.00	623.92	Discarded	
1519	1519	CHAIR	RF	03/01/94	12/31/01	810.17	634.64	Sold	
1520	1520	FAX MACHINE	RF	06/01/94	06/30/01	1,823.53	1,614.54	Discarded	
1521	1521	COMPUTER	RF	04/01/94	12/31/01	2,306.03	2,306.03	Discarded	
1522	1522	PRINTER	RF	11/01/94	12/31/01	1,622.83	1,622.83	Discarded	
1525	1525	TELEPHONE	RF	01/01/94	12/31/01	2,317.69	2,317.69	Discarded	
1652	1652	FAX MACHINE	RF	10/01/88	12/31/01	1,959.48	1,959.48	Discarded	
1653	1653	COMPUTER & PRINTER	RF	03/01/92	12/31/01	2,841.85	2,841.85	Discarded	
1658	1658	COPIER	RF	11/01/87	12/31/01	1,512.00	1,512.00	Discarded	
1659	1659	FAX MACHINE	RF	10/01/88	12/31/01	1,968.45	1,968.45	Discarded	
1660	1660	TELEPHONE SYSTEM	RF	06/01/89	12/31/01	561.38	561.27	Discarded	
1661	1661	WORD PROCESSOR	RF	06/01/89	12/31/01	863.95	863.83	Discarded	
1662	1662	COMPUTER	RF	08/01/93	12/31/01	2,556.88	2,556.88	Discarded	
1664	1664	FAX MACHINE	RF	09/01/93	12/31/01	1,977.41	1,977.41	Discarded	
1753	1753	CHAIR	RF	04/01/52	12/31/01	15.00	15.00	Discarded	
1754	1754	CHAIR	RF	04/01/52	12/31/01	47.70	47.70	Discarded	
1758	1758	TYPEWRITER	RF	04/01/52	12/31/01	24.00	24.00	Discarded	
1761	1761	TYPEWRITER	RF	11/01/56	12/31/01	432.66	432.66	Discarded	
1763	1763	PROJECTOR	RF	06/01/68	12/31/01	244.63	244.63	Discarded	
1782	1782	XEROX MACH	RF	04/01/79	12/31/01	4,769.00	4,769.00	Discarded	
1785	1785	TELEPHONES	RF	03/01/86	12/31/01	3,693.98	3,693.87	Discarded	
1787	1787	FAX MACHINE	RF	10/01/88	12/31/01	1,968.45	1,968.45	Discarded	
1794	1794	CREDENZA	RF	01/01/63	12/31/01	99.00	99.00	Discarded	
1795	1795	PROJECTOR	RF	05/01/68	12/31/01	145.17	145.17	Discarded	
1796	1796	DESK UNIT	RF	01/01/63	12/31/01	429.00	429.00	Discarded	
1797	1797	PROJECTOR	RF	06/01/68	12/31/01	244.63	244.63	Discarded	
1799	1799	SLIDE PROJECTOR	RF	11/01/75	12/31/01	198.00	198.00	Discarded	
1800	1800	COPIER	RF	08/01/70	12/31/01	458.31	458.31	Discarded	
1801	1801	CABINET	RF	10/01/51	12/31/01	81.09	81.09	Discarded	
1802	1802	AUTO STAT	RF	09/01/52	12/31/01	193.29	193.29	Discarded	
1806	1806	CHAIR	RF	01/01/58	12/31/01	33.47	33.47	Discarded	

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1807	1807	CHAIR	RF	05/01/59	12/31/01	36.05	36.05	Discarded	
1808	1808	CHAIR	RF	10/01/71	12/31/01	82.00	82.00	Discarded	
1809	1809	CHAIR MATS	RF	05/01/71	12/31/01	176.00	176.00	Discarded	
1810	1810	CHAIR	RF	04/01/71	12/31/01	149.00	149.00	Discarded	
1811	1811	DESKS (2)	RF	04/01/71	12/31/01	899.00	899.00	Discarded	
1812	1812	CHAIR	RF	05/01/71	12/31/01	68.00	68.00	Discarded	
1813	1813	CHAIR	RF	07/01/76	12/31/01	86.00	85.35	Discarded	
1816	1816	TELEPHONE	RF	11/01/84	12/31/01	2,180.43	2,180.43	Discarded	
1817	1817	COPIER	RF	11/01/85	12/31/01	7,479.21	7,479.21	Discarded	
1818	1818	TYPEWRITER	RF	02/01/87	12/31/01	599.00	599.00	Discarded	
1819	1819	TYPEWRITER	RF	02/01/87	12/31/01	899.00	899.00	Discarded	
1820	1820	FAX MACHINE	RF	10/01/88	12/31/01	1,968.45	1,968.45	Discarded	
1821	1821	COMPUTER	RF	11/01/89	12/31/01	6,041.12	6,041.12	Discarded	
1822	1822	SOFTWARE	RF	12/01/89	12/31/01	523.80	523.80	Discarded	
1830	1830	CHAIR	RF	04/01/92	12/31/01	726.08	707.92	Discarded	
1831	1831	COPIER	RF	12/01/92	12/31/01	6,799.65	6,799.65	Discarded	
1832	1832	TELEPHONE SYSTEM	RF	05/01/94	12/31/01	5,968.94	5,720.20	Discarded	
1838	1838	TABLE	RF	07/01/67	12/31/01	51.51	51.51	Discarded	
1845	1845	CELLULAR CAR PHONE	RF	02/01/89	12/31/01	881.99	881.99	Discarded	
1856	1856	FILE CABINETS	RF	10/01/54	12/31/01	48.06	48.06	Discarded	
1858	1858	FAN	RF	06/01/56	12/31/01	22.16	22.16	Discarded	
1859	1859	TABLE	RF	08/01/56	12/31/01	37.69	37.69	Discarded	
1860	1860	CHAIRS (2)	RF	08/01/56	12/31/01	69.10	69.10	Discarded	
1861	1861	BOOKCASE	RF	08/01/56	12/31/01	84.81	84.81	Discarded	
1862	1862	FILE CABINETS	RF	08/01/57	12/31/01	43.31	43.31	Discarded	
1863	1863	CHAIR	RF	04/01/64	12/31/01	11.31	11.31	Discarded	
1864	1864	ADDING MACHINE	RF	07/01/62	12/31/01	133.65	133.65	Discarded	
1865	1865	CABINET	RF	07/01/60	12/31/01	34.52	34.52	Discarded	
1866	1866	PROJECTOR	RF	06/01/68	12/31/01	153.67	153.67	Discarded	
1867	1867	CHAIRS (2)	RF	10/01/62	12/31/01	25.13	25.13	Discarded	
1868	1868	FILE CABINETS	RF	11/01/63	12/31/01	52.14	52.14	Discarded	
1869	1869	PARTITIONING	RF	06/01/76	12/31/01	3,066.56	3,066.56	Discarded	
1870	1870	DESK	RF	06/01/76	12/31/01	92.97	92.77	Discarded	
1871	1871	DESKS	RF	06/01/76	12/31/01	584.85	583.03	Discarded	

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1872	1872	DESK	RF	06/01/76	12/31/01	132.55	131.98	Discarded	
1873	1873	CHAIRS (3)	RF	06/01/76	12/31/01	146.37	146.37	Discarded	
1874	1874	TYPEWRITER	RF	11/01/86	12/31/01	1,010.95	1,010.95	Discarded	
1875	1875	COPIER	RF	03/01/87	12/31/01	1,945.94	1,945.94	Discarded	
1876	1876	FAX MACHINE	RF	10/01/88	12/31/01	2,002.48	2,002.48	Discarded	
1878	1878	DRAPES	RF	09/01/92	12/31/01	1,190.75	1,190.75	Discarded	
1881	1881	COMPUTER	RF	09/01/92	12/31/01	1,946.95	1,946.95	Discarded	
1883	1883	TABLE	RF	09/01/92	12/31/01	816.66	762.21	Discarded	
1884	1884	TABLE & CHAIRS	RF	09/01/92	12/31/01	1,005.12	938.10	Discarded	
1886	1886	CELLULAR PHONE	RF	10/01/93	12/31/01	356.88	356.88	Discarded	
1902	1902	TABLE	RF	09/01/72	12/31/01	64.70	64.70	Discarded	
1917	1917	FAX MACHINE	RF	10/01/88	12/31/01	1,958.72	1,958.72	Discarded	
1919	1919	FAX MACHINE	RF	02/01/92	12/31/01	587.21	587.21	Discarded	
1920	1920	CELLULAR PHONE	RF	06/01/93	12/31/01	384.57	384.57	Discarded	
1921	1921	CELLULAR PHONE	RF	06/01/93	12/31/01	384.57	384.57	Discarded	
1977	1977	ROUNDING	FF	12/01/81	06/30/01	113.99	113.99	Discarded	
2015	2015	FILE CABINETS	FF	02/02/95	06/30/01	1,163.25	746.44	Discarded	
2016	2016	FILE CABINETS	FF	02/02/95	06/30/01	1,163.25	746.44	Discarded	
2017	2017	FILE CABINETS	FF	02/02/95	06/30/01	1,163.25	746.44	Discarded	
2018	2018	FILE CABINETS	FF	02/02/95	06/30/01	1,163.25	746.44	Discarded	
2019	2019	FILE CABINETS	FF	02/02/95	06/30/01	1,163.25	746.44	Discarded	
2020	2020	FILE CABINETS	FF	02/02/95	06/30/01	1,163.25	746.44	Discarded	
2021	2021	FILE CABINETS	FF	02/02/95	06/30/01	1,163.25	746.44	Discarded	
2022	2022	FILE CABINETS	FF	02/02/95	06/30/01	1,163.25	746.44	Discarded	
2025	2025	WINDOW TREATMENTS	FF	03/09/95	06/30/01	4,604.36	4,604.36	Discarded	
2036	2036	WORKSTATION	FF	04/21/95	12/31/01	3,309.98	2,206.67	Discarded	
2048	2048	XEROX-5343 CASF	FF	05/02/95	12/31/01	15,848.85	15,848.85	Exchange	
2059	2059	WALL MODULES	FF	03/10/95	12/31/01	20,765.29	14,189.62	Discarded	
2068	2068	COMPUTER	FF	02/20/95	12/31/01	1,812.56	1,812.56	Discarded	
2078	2078	TELEPHONE EQUIPMENT	FF	02/03/95	06/30/01	1,977.00	1,585.74	Discarded	
2140	2140	COMPUTER	FF	07/01/95	12/31/01	2,209.12	2,209.12	Discarded	
2154	2154	CABINET	FF	08/18/95	12/31/01	4,122.98	2,611.23	Discarded	
2157	2157	SOFA AND SETEE	RF	05/01/95	12/31/01	3,238.62	2,159.07	Discarded	
2159	2159	COMPUTER - LAPTOP	RF	07/27/95	12/31/01	4,353.00	4,353.00	Discarded	

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2161	2161	COMPUTER	RF	02/01/95	12/31/01	4,075.34	4,075.34	Discarded	
2162	2162	COMPUTER - LAPTOP	RF	06/30/95	06/30/01	4,013.21	4,013.21	Other	
2171	2171	COMPUTER	FF	09/11/95	12/31/01	2,561.27	2,561.27	Sold	
2173	2173	PRINTER	FF	09/08/95	12/31/01	1,521.74	1,521.74	Discarded	
2177	2177	TABLE	FF	09/13/95	12/31/01	2,880.63	1,824.38	Discarded	
2218	2218	COMPUTER	FF	12/27/95	12/31/01	1,723.73	1,723.73	Discarded	
2229	2229	COMPUTER - LAPTOP	RF	12/07/95	12/31/01	3,346.99	3,346.99	Discarded	
2232	2232	DESKS	RF	09/13/95	12/31/01	11,600.59	7,347.05	Discarded	
2234	2234	COMPUTER EQUIPMENT	RF	09/29/95	12/31/01	1,951.28	1,951.28	Discarded	
2245	2245	COMPUTER	RF	01/01/96	12/31/01	2,840.40	2,840.40	Other	
2246	2246	COMPUTER	RF	01/01/96	12/31/01	2,840.40	2,840.40	Other	
2247	2247	COMPUTER	RF	01/01/96	12/31/01	2,840.40	2,840.40	Other	
2248	2248	COMPUTER	RF	01/01/96	12/31/01	2,840.40	2,840.40	Other	
2249	2249	COMPUTER	RF	01/01/96	12/31/01	5,707.80	5,707.80	Other	
2252	2252	COMPUTER - LAPTOP	RF	01/01/96	12/31/01	2,629.80	2,629.80	Discarded	
2277	2277	COPIER	RF	04/22/96	12/31/01	7,800.00	7,800.00	Discarded	
2323	2323	SCANNER	RF	01/01/96	12/31/01	1,207.60	1,207.60	Discarded	
2324	2324	TELEVISION	FF	07/23/96	12/31/01	2,119.78	2,119.78	Discarded	
2325	2325	COPIER	FF	07/11/96	12/31/01	16,724.73	16,724.73	Exchange	
2347	2347	COMPUTER	RF	08/19/96	12/31/01	1,051.04	1,051.04	Discarded	
2362	2362	COMPUTER - LAPTOP	RF	12/01/96	12/31/01	2,738.50	2,738.50	Discarded	
2374	2374	COMPUTER	RF	02/25/97	12/31/01	2,153.00	2,081.23	Discarded	
2383	2383	COMPUTER - LAPTOP	RF	04/03/97	10/24/01	2,169.44	1,988.64	Sold	
2389	2389	COMPUTER	RF	05/07/97	12/31/01	3,312.22	3,091.39	Other	
2401	2401	SATELLITE DISH	FF	04/24/97	12/31/01	1,041.68	324.10	Discarded	
2405	2405	COMPUTER	RF	10/03/97	12/31/01	3,013.14	2,561.18	Other	
2444	2444	COMPUTER	FF	06/23/98	12/31/01	1,788.73	1,252.12	Discarded	
2445	2445	COMPUTER	RF	04/15/98	12/31/01	1,991.74	1,493.81	Discarded	
2474	2474	COMPUTER	RF	06/25/98	12/31/01	2,913.55	2,039.50	Discarded	
2475	2475	COMPUTER	RF	06/25/98	12/31/01	2,013.55	1,409.50	Discarded	
2525	2525	COMPUTER	RF	10/16/98	12/31/01	1,277.43	809.05	Discarded	
2562	2562	TABLE	FF	02/01/99	12/31/01	2,080.15	606.72	Discarded	
2563	2563	BENCH	FF	02/01/99	12/31/01	1,783.74	520.25	Discarded	
2565	2565	CHAIR	FF	04/08/99	12/31/01	2,592.80	713.02	Discarded	

LABORERS INTERNATIONAL UNION OF NORTH AMERICA

DISPOSAL OF ASSETS

000-131

File Number

12/31/2001

Ending Period

Item #13

SYS No.	Asset No.	Description	CI	In-Svc Date	Disposal Date	Acquired Value US\$	Current Accum Depreciation US\$	Disposal Method	Donation Recipient
2566	2566	OIL PAINTING	FF	04/08/99	12/31/01	3,575.95	0.00	Discarded	
2639	2639	DRAPES	FF	07/13/99	12/31/01	1,100.00	275.00	Discarded	
2646	2646	COMPUTER	FF	08/10/99	09/24/01	1,859.70	805.88	Discarded	
2678	2678	COMPUTER	RF	07/28/99	12/31/01	2,828.46	1,367.09	Discarded	
2724	2724	COMPUTER - LAPTOP	RF	12/03/99	12/31/01	2,631.28	1,096.38	Discarded	
2725	2725	COMPUTER - LAPTOP	RF	12/03/99	12/31/01	2,631.28	1,096.38	Sold	
2728	2728	TELEPHONE SYSTEM	RF	11/19/99	08/31/01	11,495.84	2,514.73	Discarded	
2832	2832	SERVER	RF	03/01/00	12/31/01	10,719.30	3,930.41	Discarded	
2833	2833	COMPUTER	RF	03/01/00	12/31/01	2,621.07	961.06	Discarded	
2865	2865	COMPUTER - LAPTOP	FF	11/22/00	02/26/01	2,665.96	133.30	Other	
Conv01	Conv01	VIDEO PRODUCTION SYSTEM		06/21/94	12/31/01	52,965.00	0.00	Discarded	
Conv02	Conv02	COMPUTER		06/13/96	12/31/01	1,633.00	1,469.70	Discarded	
Auto01	Auto01	AUTOMOBILE		02/27/01	08/31/01	55,521.83	0.00	Other	
						\$944,144.50	\$721,826.65		